



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 01/14/2025
INVOICE #: R72808
TERMS: NET 30
DUE DATE: 02/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		206 N. Main Street, Calvert City, KY 42029 - 3628 Highway 44, Garyville, LA 70051			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ16080790

Load Confirmation
16080790

AT1750.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Jacob Bagnall 904-251-6010 jacob.bagnall@rxo.com	704-512-0420 nightshift- turbocorp@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1750.00

Total Carrier Pay **\$1750.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Ricardo	17864503791	759	01	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16080790

Load Confirmation
16080790

AT1750.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16080790	23523.00	Van	N/A - N/A	BM	897765474
				ZZ	SOLO
				11	EVNK
				6Y	53 FT DRYVAN
				12	EVONIK

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/13/25 07:30 - 15:00	EVONIK CORPORATION 206 N. MAIN STREET Calvert City, KY 42029	TOTES/DRUMS	23523 (10) Dim: N/A x N/A x N/A	OQ 2006779715 SI 3011131590 PO 4504946905
SO	01/14/25 08:00 - 15:00	NALCO COMPANY 3628 HIGHWAY 44 Garyville, LA 70051	TOTES/DRUMS	23523 (10) Dim: N/A x N/A x N/A	OQ 2006779715 SI 3011131590 PO 4504946905

NOTES

Order Notes

Detention is paid 2 hours after appointment time, and 4 hours after FCFS at a rate of \$25 per hour, maxing out \$150. BOL must be submitted within 24 hours of load being delivered to qualify for detention. RXO must be notified when detention is starting. ---If carrier fails to meet delivery appointment without notifying RXO representative a fine of \$100 will be applied once delivered.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ16080790****Load Confirmation
16080790****AT1750.00**

Detention is paid 2 hours after appointment time, and 4 hours after FCFS at a rate of \$25 per hour, maxing out \$150. BOL must be submitted within 24 hours of load being delivered to qualify for detention. RXO must be notified when detention is starting. --- Late pickup or delivery will result in a \$200 fine unless there is supporting documentation for a mechanical failure or act of nature. The carrier will only be paid \$150 for layovers.

Must have tanker endorsement

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$265

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Weight subject to change : weight subject to change up to 44000lb

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : \$ 265 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Max hours reimbursement: 5

Detention : Compensation per hour: \$30

Detention : Grace period hours: 3

Detention : Layover after 5 hours

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16080790

Load Confirmation
16080790

AT1750.00

Location Notes**EVONIK CORPORATION:**

EM olivia.bogaczyk@dgextern.com,allie.winchester@dgextern.com,johnna.dismore@dgexte

TE 973-929-8724

NALCO COMPANY:

TE 555-555-1212

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



Bill of Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Jan 10, 2025

Page 1 of 2

Shipment no. 4006458467		Delivery no. 3011131590		Order no. 2006779715		PO no. 4504946905	
Shipper Evonik Corporation c/o Draffen Warehouse and Storage 206 N. Main Street CALVERT CITY KY 42029				Ship-to NALCO COMPANY 3628 Highway 44 GARYVILLE LA 70051-0844			
Carrier RXO Capacity Solutions, LLC				SCAC XPOL			
Ship date Jan 13, 2025				Delivery date Jan 15, 2025		Freight Terms Prepaid Destination - DESTINATION	

No. and Kind of Pkgs.	HM	Description of Articles, Special Marks and Exceptions	Product Net Weight
10 IBC		49 CFR (Road): Not dangerous according to transport regulations. Item 1 Material no. 99104824 Material description TOMADOL 25-7 1012.00 KG RC_CntrTote_E1040E_MX_NT_IBTF_CAM Customer material no. R-2662.61 NMFC Code 48580 NMFC Desc. CLEANING COMPOUNDS / SOAP Class 70 Batch UT24A21215 2,134.000 KG 4,704.669 LB Batch UT24A21246 8,536.000 KG 18,818.674 LB	10,120.000 KG 22,310.799 LB

* COA & MSDS WITH SHIPMENT.

DELIVERY HOURS: Pkg. Items, 7:00 AM - 3:30 PM, Mon-Fri.

*A delivery appointment must be made for all package deliveries. To

ATTENTION CARRIER IF PREPAID
For Payment, submit Freight Bill and backup docs by PDF to
us-invoice@evonik.com

Gross	23,523.343LB	10,670.000KG
Tare	1,212.544 LB	550 KG
Net	22,310.799 LB	10,120 KG
Total no. of pkgs. 10		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the Shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the Carrier and are available to the shipper upon request; the property described above in apparent good order except as noted (content and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, included the standard bill of lading conditions on file in Shipper's principal place of business and which is available to Carrier on request.
NOTE: Where the rate is dependent on value the agreed or declared value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be NOT exceeding \$ 2.25 or _____ per LB for each distribution package."
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion, including re-export, contrary to U.S. law is prohibited.
Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations

Carrier acknowledges receipt of property described herein. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. When placards are applicable, check one of the following:
Placards applied ☒ (1) Placards offered ☐ (1)

Shipper

Date

1/13/25

Carrier

RXO Capacity Solutions, LLC

Date

1/13/25

EMERGENCY CONTACT (24-Hour-Number):
IN USA: 1-800-424-9300 (CHEMTREC) IN CANADA: 1-613-996-6666 (CANUTEC) IN MEXICO 800-681-9531 (CHEMTREC MEXICO)
OUTSIDE USA, CANADA OR MEXICO: +1-703-527-3887 (CHEMTREC)

Note: All weights & total no. of pkgs. below reflect the whole shipment



Lading

Short Form - ORIGINAL - NOT NEGOTIABLE Printed on Jan 10, 2025

Page 2 of 2

Make an appointment, please call 985-535-4124 or 985-535-4120 between 8:00 a.m.-3:00 p.m. one working day before the delivery date

- LATE SHIPMENTS - Notify Nalco ASAP if shipment will be late!
Failure to make an appointment will result in long off loading delays