



BILL TO: RXO Inc

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025 1991 12 Mile Rd NW, Sparta, MI 49345 - 1 Aldi Drive,		1991 12 Mile Rd NW, Sparta, MI 49345 - 1 Aldi Drive, Dwight, IL 60420			
		Freight Income	1	\$900.00	\$900.00
		Lumper	1	\$81.00	\$81.00

#### **Payments:**

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/07/2025	Direct Deposit	713545	01/07/2025	713545	\$900.00

TOTAL	
\$81.00	

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



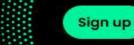




CARRIER INFORMA		С	CONTACT INFORMATION				
Carrier Contact			(O, Inc.	After Hours			
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com	48	lliam Torres 0-526-7091 liam.torres@rxo.com	833-290-2557 FTLTTMX@rxo.com			
PAYMENT							
Carrier Pay Breakdowr	n		Bill To Address				
LNH   Line Haul   Flat		\$900.00	RXO				
			PO Box 49069				
			Charlotte, NC 2827	7			
Total Carrier Pay		\$900.00					
			options on where to	on <b>Paperwork Submission</b> fo send your Invoice, POD and (if applicable) for payments			
AGREEMENT							
Please sign and comple	te this form to submit as you	r invoice.					
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #			
			0				

#### 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.





# LZ16034432

# Load Confirmation 16034432



ORDER INFORMATION								
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #				
16034432	40320.00	Van - 53 Feet	N/A - N/A	BM	BOLND4253125 9			

STOP	STOP DETAIL										
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #					
PU	01/06/25	OLD ORCHARD BRANDS	CONSUMER GOODS	40320 (1440)	AO	49802685					
	15:00	LLC 1991 12 MILE RD NW		Dim: N/A × N/A × N/A	BM	BOLND4253125 9					
		Sparta, MI 49345			PO	DWT-289953					
					SI	DWT-289953- 20241218					
					PU	OR338356					
SO	01/06/25	DWIGHT	CONSUMER GOODS	40320 (1440)	AO	APP9775443					
	22:55	1 ALDI DRIVE Dwight, IL 60420			PO	DWT-289953					
				Dim: N/A × N/A × N/A	SI	DWT-289953- 20241218					

#### NOTES

#### **Order Notes**

LOADS SIGNED FOR IN GOOD CONDITION MUST DELIVER IN GOOD CONDITION- DRIVER NEEDS TO CHECK TRAILER BEFORE LEAVING SHIPPER- NEED TO REPORT ANY ISSUES TO RXO

DRIVER NEEDS TO CHECK BOL ONCE LOADED AND CONFIRM ALL INFO MATCHES RATE CONFIRMATION- MUST REPORT ANY DISCREPENCIES BEFORE LEAVING SHIPPER

RESTACK CHARGES CAUSED BY TIPPED FREIGHT ARE NOT REIMBURSED

\*\*PAPERWORK MUST BE SENT WITHIN 24 HOURS OF DELIVERY \*\*

\*\*MULTI STOP LOADS: DRIVER MUST NOTIFY 1ST SHIPPER OF STOPS AND MAKE SURE THERE IS ROOM FOR STOPS BEFORE LEAVING 1ST SHIPPER\*\*\* MUST CALL RXO WITH ISSUES

Book loads with RXO Connect







\*\*IF DRIVER IS ASKED TO PAY RESTACK AT DELIVERY THEY MUST PAY TO GET BOL AND THEY MUST REQUEST PICTURES FROM LUMPER SERVICE WHILE ON SITE\*\*\* LUMPER SERVICE WILL PROVIDE PICTURES TO DRIVER ONLY IF ASKED\*\*\* DRIVERS MUST ASK\*\*\* SEND PICS TO RXO- THIS IS REQUIRED FOR REIMBURSMENT\*\*\*

\*\*CARRIER WILL BE FINED \$250 FOR A NO CALL/NO SHOW TO A DELIVERY APPT\*\* ALL DELAYS MUST BE COMMUNICATED\*\*

MISSED DELIVERY = \$150 RESCHEDULING FEE. MAKE SURE DRIVER CAN MAKE DELIVERY BEFORE BOOKING\*\*\*

REEFER LOADS ONLY - Keep a log for the temp range on the trip

\*\*WEIGHT MAY OR MAY NOT INCLUDE PALLET WEIGHT\*\* RXO IS PAYING FOR DEDICATED TRUCK- CUSTOMER RESERVES RIGHT TO LOAD FULL LEGAL LOAD\*\* MAKE SURE DRIVER CAN SCALE 43k

Paperwork must be submitted within 48 hours of delivery

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

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

BOL required : BOL for each PO must be signed

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

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Auto tracking required : Tracking frequency: 1 hour

Auto tracking required : \$ 150 fine if not auto-tracked

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

Notify RXO immediately of any issue that will delay delivery

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

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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

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.

Breakdown : If breakdown occurs carrier must provide reciept/proof of breakdown to avoid fines

Convenience Fee Not Reimbursed : Lumper charges may involve convenience/processing fees which RXO cannot reimburse. RXO will reimburse the base unloading charge

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

# Book loads with RXO Connect







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

#### **Location Notes**

#### **OLD ORCHARD BRANDS LLC:**

TE 1/616-887-1745 X3238

#### **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.









CARRIER INFORMAT	ION	CONTACT INFORMATION					
Carrier	Contact			nc.	After Hours		
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com		480-52	n Torres 6-7091 .torres@rxo.com	833-290-2557 FTLTTMX@rxo.com		
PAYMENT Carrier Pay Breakdown				Bill To Address			
		<b>*</b> ****	-				
LNH   Line Haul   Flat		\$900.00					
LM  Lumper   Flat		\$81.00		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 # Yasmanu 762 0

\$981.00

#### Signature

**Total Carrier Pay** 

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SO	01/06/25 22:55	DWIGHT 1 ALDI DRIVE Dwight, IL 60420	CONSUMER GOODS	40320 (1440) Dim: N/A × N/A × N/A	AO PO SI	APP9775443 DWT-289953 DWT-289953- 20241218					

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Provide the characteristic of the stand of the standoor standoor standoor stan	ere the rate is dependent on the value, shippers are required to state specifically in ting the agreed or declared value of the property as follows: "the agreed value of the property as follows: "the agreed value of the perty os specifically stated by the shipper to be not exceeding per perty of specifically stated by the shipper to be not exceeding per perty of the customer check acceptable:	41,040 GRAND TOTAL	Interview     A1,040       Interview     A1,040       Interview     A1,040       Weight     HM.       Commodilies requiring special or additional care or in handing or stowing must be so marked and packaged as to evalue safe transportation with ordinary care.     LTL ONLY       (IbS)     (X)     See Section 2(e) or MIFC than 350     NMFC #     Class       41,040     Bottlied Julice     Interview     Interview     Interview	Image: series of the series

	- 1/02/20	)25	-	SH341599							
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in interestions in the interestion in the interesti	3836 12/27725 12/27725 12/27725 12/27725 11/2775 11/2775 1	Order No.     SH341599     Order Date.     12/18/202       Order No.     OR338356     Date Picked:     Customer Ord Nbr       Customer     ALDIUS-DW-L ALDI - DWIGHT, IL.     1     DUNGHT IL 60420       Part Number     Descr     Ouantity     Units       14521-NN     6/64 NATURES NECTAR 100% APPLE JUICE     1,440.000     CASE       Pallets:     18.00     Total:     1,440.000	OLD ORCHARD BRANDS LLC OOB Ship Manager Reports - Simple Pick List
Galaxy S23 Ultra	Tora construction	27-09-75	Page 2 of 2



# (949) 481-0685 WORK ORDER RECEIPT

Aldi (ALDDWT), Dwight, IL

Tax Id	461734845
WO #	ALDDWT10191001062025222411
Date Time	1/6/2025 10:24:00 PM
Shift	Shift 3
PO #	289953
Truck #	762
Trailer #	244746
Door #	26
Client's Dept	Unloading (GRP)
Product	GM
Vendor	OLD ORCAHRD BRANDS
Carrier	ROYAL 3
Bill To	ROYAL 3
QTY < Case >	1440
Activity	\$73.00
Additional Charge	\$0.00
Work Order Charge	\$73.00
Service Charge	\$8.00
Total	\$81.00
Payment	Check
Check #	9557383
Authorization	9557383
Driver	В
Driver's Signature	
Supervisor's Signature	

01/07/2025 00:30

www.meritlogistics.com