



## INVOICE

**BILL TO:**

RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 01/15/2025**INVOICE #:** R72031**TERMS:** NET 30**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		500 Murray Rd, Cincinnati, OH 45217 - 4920 Southern Boulevard, Virginia Beach, VA 23462			
		Freight Income	1	\$1,997.00	\$1,997.00
		Detention	1	\$70.00	\$70.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/08/2025	Direct Deposit	714137	01/08/2025	714137	\$1,997.00

TOTAL
\$70.00

**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**



LZ16037149

Load Confirmation  
16037149

AT1997.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

## CONTACT INFORMATION

RXO, Inc.	After Hours
Gaurav Goyal  gaurav.goyal@rxo.com	704-512-0420 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1997.00
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<b>Total Carrier Pay</b>	<b>\$1997.00</b>
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## 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 #
: Gregory Johnson Alexande	15855761099	763	W99430	

## 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



LZ16037149

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AT1997.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16037149	32213.00	Van - 53 Feet	N/A - N/A	BM	SO098351
				PO	365573
				CO	SO098351

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/07/25 13:00	KOST COMMONWEALTH 500 Murray Rd Cincinnati, OH 45217	NON HAZMAT CHEMICAL - PALLETIZED - 44M	32213 (15)  Dim: N/A x N/A x N/A	PO 365573 IT C10422 BM SO098351
SO	01/08/25 10:00	World Fuel Services 4920 Southern Boulevard Virginia Beach, VA 23462	NON HAZMAT CHEMICAL - PALLETIZED - 44M	32213 (15)  Dim: N/A x N/A x N/A	PO 365573 IT C10422 BM SO098351

## NOTES

## Order Notes

Customs Broker for Reochem is Livingston PARS/PAPS call center 1-866-548-7277 Canadian Service Team: CST382223@livingstonintl.com US Service Team: USCST03@livingstonintl.com Must include with request: PAPS or PARS and Release Docs

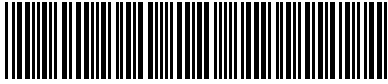
Loads out of Reochem- Milton must be dry van only (no reefers). Please ensure drivers are equipped with 10 Load straps and 1 load bar

All carriers/drivers must send POD at time of delivery in order for RXO to verify the load is completed. POD must be sent to Reochem@rxo.com. This is NON-NEGOTIABLE. Failure to follow this will result in fines.

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LZ16037149

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**16037149**

AT1997.00

**\*\*ALL WALMART DELIVERIES\*\*** Must deliver per the delivery appointment on the rate confirmation (which is the Walmart MABD/Due Date). If drivers arrive 1 day early- there will be a \$1000 fine. If drivers arrive more than 1 hour late- there will be a \$1000 fine. If drivers call Walmart to reschedule themselves- there will be a \$1000 fine. ALL COMMUNICATION- UPDATES/DELAYS/ISSUES must go through RXO. On all communication include Recochem@rxo.com. This is NON-NEGOTIABLE.

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

**Location Notes****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.

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DET   Detention   Flat	\$70.00

**Total Carrier Pay** **\$2067.00**

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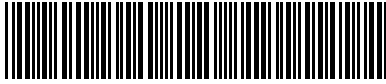
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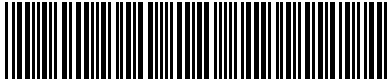
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## BILL OF LADING

<b>SHIP FROM</b> Name: KOST USA Address: 500 Murray Road Cincinnati, OH 45217 USA Phone: (513) 583-7070		<b>SHIP TO</b> Name: World Fuel Services Address: 4920 Southern Boulevard Virginia Beach, VA 23462 USA	
Bill of Lading Number: BOL094385  (402) BOL094385		Carrier name: RXO SCAC: RXOS Mode of delivery: TL Seal number: Trailer number: 09827656	
<b>BILL THIRD PARTY FREIGHT CHARGES TO:</b> Name: Address:		Freight Charge Terms: Prepaid Collect Third Party X	

Special Instructions:

## CUSTOMER ORDER INFORMATION

Customer Order Num	# PKGS	Weight	Pallet / Slip	Customer Ref #	Customer PO #	Delivery PO #	Additional Ref #
50098351	336	34,309.92	Pallet	365573			12/23/2024 AJG

Additional Shipper Info: WANTS DELIVERY ON 1/9

## CARRIER INFORMATION

HANDLING UNITS		PACKAGES		WEIGHT	H/M	COMMODITY DESCRIPTION	PRODUCT	NFMCI/CLASS
QTY	TYPE	QTY	TYPE					
	Pallets	8	55GDRUM	4,320.80			10245 Defendal HD PC 50/50 - Drum Configuration Defendal	50475 52/55
	Pallets	20	55GDRUM	10,802.00			10291 Defendal Global HD EL 50/50 - Drum Configuration Defendal	50475 52/55
	Pallets	72	30CASE	2,093.04			11154 Defendal Global AEL 50/50 3x1 - Case	50475 51/65
	Pallets	72	30CASE	2,097.36			11156 Defendal Global HD EL 50/50 3x1 - Case	50475 51/65
	Pallets	20	55GDRUM	10,802.00			11491 Defendal HD HF ELC 50/50 Red - Drum	50475 52/55
	Pallets	144	30CASE	4,194.72			11520 Defendal HD HF ELC 50/50 3X1 Red - Case	50475 51/65
0		336		34,309.92			GRAND TOTAL	

NMFC LTL CARRIERS: TERMS AND CONDITIONS AGREEMENT. ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THAT THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM STRAIGHT BILL OF LADING AS SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION; AND (2) THE INDIVIDUALLY DETERMINED RATES OR CONTRACTS AGREED UPON IN WRITING BETWEEN THE CARRIER AND THE SHIPPER, IF APPLICABLE. OTHERWISE THE RATES, CLASSIFICATIONS AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER ON REQUEST, WHICH ARE IN EFFECT ON THE DATE OF THE SHIPMENT, OR WHEN TRUCKLOAD OR NON NMFC LTL CARRIERS, RECEIVED SUBJECT TO TARIFFS, CLASSIFICATIONS OR CONTRACTS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

*For Carrier*  
KOST USA, Inc.

<b>SHIPPER SIGNATURE/DATE/TIME</b> Shipper's Certification: This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT. <i>VANUX</i> Date: 1/7 Time:	<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted</b> <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. O.R.T. emergency response guidebook or equivalent documentation in the vehicle. <i>8508</i> Date: 1/7 Time:
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FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT 800-424-9300