



INVOICE

BILL TO:

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

INVOICE DATE: 01/16/2025**INVOICE #:** R73135**TERMS:** NET 30**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		480 Mercer St, Hightstown, NJ 08520 - 1000 Industry Road, Morehead, KY 40351			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



LZ16062427

Load Confirmation
16062427

AT1200.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Dashawn Cook 704-594-3333 Dashawn.Cook@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1200.00
Total Carrier Pay	\$1200.00

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 #
Jovan	19093618191	748	748	6305661434

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.

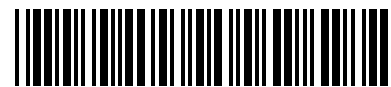
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16062427

Load Confirmation
16062427

AT1200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16062427	2485.00	Van - 53 Feet	N/A - N/A	BM	21675382
				CO	511414432
				RB	XPOL_TOP_FY 24
				4D	LIVE
				RT	RR_XPOL_HIG HTSTOWN_NJ_ 9580_FY2

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/15/25 14:00	VC MERCER (VCME) 480 MERCER ST Hightstown, NJ 08520	RETAIL GOODS	2485 (406) Dim: N/A x N/A x N/A	PO 2693200509580 -001 SI 5318795
SO	01/16/25 09:00	FAMILY DOLLAR MOREHEAD KY DC 1000 INDUSTRY ROAD Morehead, KY 40351	RETAIL GOODS	2485 (406) Dim: N/A x N/A x N/A	AO 34845636 CR TEXTILES FROM EUROPE

NOTES

Order Notes

If there is detention at the shipper, the carrier needs to contact the carrier rep before they are going into detention.

After Customer approval and required documentation submitted with Date/Time in and Date/Time out marked on bills then RXO will pay up to \$30.00 per hour for detention.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ16062427****Load Confirmation
16062427****AT1200.00**

Receipts of repair must be presented for any delays due to mechanical issues within 48 hours of delivery or carrier is subject to rate reduction of \$150

Failure to adhere to these guidelines will constitute no payment for detention. Signing this rate confirmation or picking up this load declares acceptance of all conditions and verbiage listed on this rate confirmation.

The driver's delivery number is the AO number listed in the reference numbers on the rate con. A detention notification must be provided at the 1-hour mark or detention may not be paid. Carrier must provide documents showing Date/time in and Date/Time out in order for detention to be considered.

The receiver has agreed that lumpers are not necessary for this load. Lumpers will not be reimbursed unless it is approved by an authorized RXO representative.

ALL drivers must be wearing masks when entering Dollar Tree/Family Dollar yards.

Drop Trailer Detention. WEEKENDS EXCLUDED 1-4 Days Free 5-9 Days \$ 50 a day 10-14 Days \$ 75 a day 15-24 Days \$ 100 a day 25+ Days \$ 150 a day

Detention / Layover approvals might take up to 1 month or more. All detention / layover requests are to be billed on a separate invoice from line haul charges."

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

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 0 hours of delivery to get reimbursement

Auto tracking required : \$ 250 fine if not auto-tracked

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

Auto tracking required : Tracking frequency: 30 mins

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified 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

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

Detention : Grace period hours: 2

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.

NO LUMPER : Lumpers will not be reimbursed - contact RXO if lumper is requested for approval.

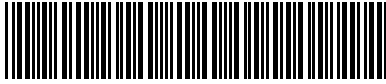
Notify RXO immediately of any rejected material.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16062427

Load Confirmation
16062427

AT1200.00

Location Notes**FAMILY DOLLAR MOREHEAD KY DC:**

EM TMS_TCO_9580@FAMILYDOLLAR.COM

VC MERCER (VCME):

EM SCHIRINO@VCNYHOME.COM

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

93

BILL OF LADING NUMBER: 21675382

Bill of Lading
(NOT NEGOTIABLE)

CARRIER: RXO
Requested Pickup Date/Time: 01/12/2025 01:01 - 01/15/2025 22:59
Delivery Date/Time: 01/14/2025 01:01 - 01/17/2025 22:59

SHIPPER (ORIGIN)						BILL OF LADING NUMBER: 21675382		
NAME:	VC MERCER (VCME)					Order Release Number(s):	2693200509580-001	
ADDRESS:	480 MERCER ST					Shipment Numbers(s):	21675382	
ADDRESS:						PO Number(s):	2693200509580	
CITY, STATE, ZIP:	HIGHTSTOWN, NJ 08520					PRO(s):		
CONTACT:	GABRIELA 2122131828					Loading Method:	PALLET	
LOCATION REMARKS:						PICKUP REMARKS		
ADDITIONAL SERVICES REQUESTED						FD.2693200509580-001 - Warehouse Contact : SCHIRINO@VCNYHOME.COM		
CONSIGNEE (DESTINATION)						BILL TO (MAILING ADDRESS)		
NAME:	FAMILY DOLLAR MOREHEAD KY DC					NAME:	Dollar Tree Stores, Inc.	
ADDRESS:	1000 INDUSTRY ROAD					ADDRESS:	500 Volvo Parkway	
ADDRESS:						ADDRESS:		
CITY, STATE ZIP:	MOREHEAD, KY 40351 USA					CITY, STATE ZIP:	Chesapeake, VA 23320 USA	
CONTACT:	DOLLAR					CONTACT:		
DELIVERY INSTRUCTIONS:								
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
406	Cartons		70.0	70.0	2693200509580	FDS_502822	IBD FAUX FUR TOSS PILLOW GRAY	
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT
406 Cartons								2485

Pallets: 12 Positions: 12

C.O.D. AMT. PAYMENT METHOLD		COD	FREIGHT CHARGES
		REMIT C.O.D. TO: NAME:	
		ADDRESS:	
C.O.D. FEE IS		CITY, STATE, ZIP:	Collect
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
		(Signature of Consignor)	

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.	SHIPPER	Victoria B. Lassus	CARRIER	
	PER	Sherrill	DRIVER	PCS
	COLLECTED AT PICKUP	\$		CASH
				CHECK
				CCTYPE

Trailer- 94943
Seal- 52 040

Total cartons Rec'd 4060
O: _____
S: _____
D: _____
Date: 1-14-25
Associate: [Signature]
Employee ID: 116502