



INVOICE

BILL TO:

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

INVOICE DATE: 01/23/2025**INVOICE #:** R73744**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		100 Patriot Drive, Pittston Township, PA, 18640 - 100 Patriot Dr, Pittston, PA 18640, USA			
			1	\$1,500.00	\$1,500.00
		Other	1	\$1,500.00	\$1,500.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/22/2025	Direct Deposit	719179	01/22/2025	719179	\$1,500.00

TOTAL
\$1,500.00

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



LZ16113516

Load Confirmation
16113516

AT1500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
William Gonseaux william.gonseaux@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1500.00

Total Carrier Pay **\$1500.00****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 #
Erick Santos	+15513594122	751	W97973	

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



LZ16113516

Load Confirmation
16113516

AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16113516	40938.00	Van or Reefer - 53	N/A - N/A	BM	102100847892
				CG	8DF9GBGF
				BN	102100847892

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/20/25 16:00	USHYDRATIONS DISTRIBUTION CENTER 100 PATRIOT DRIVE PITTSTON TOWNSHIP, PA 18640	FOOD STUFFS	40938 (2750) Dim: N/A x N/A x N/A	SI 1021008478920 102 RE 8DF9GBGF IX FG00053 PO TRS-0484418
SO	01/21/25 09:00	AMAZON.COM SERVICES LLC 5045 PORTSMOUTH BLVD Chesapeake, VA 23321	FOOD STUFFS	40938 (2750) Dim: N/A x N/A x N/A	SI 1021008478920 102 AO 151804008591 RE 8DF9GBGF IX FG00053 PO TRS-0484418

NOTES

Order Notes

Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. There is no grace period with being late. If carrier is late they will have to wait until the next earliest available appointment time and no additional funds will be awarded. If Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.

All lumper receipts need to be submitted to talkingrain@RXO.COM within 24 hours of delivery in order to be reimbursed.

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**LZ16113516****Load Confirmation
16113516****AT1500.00**

ATTENTION DRIVERS Effective immediately all Drivers must follow these guidelines while on Saddle Creek Property ANY DRIVER SHOWING FLU LIKE SYMPTOMS WILL BE REQUIRED TO IMMEDIATELY LEAVE SADDLE CREEK PROPERTY Social Distancing: • To ensure the health of Drivers and Saddle Creek Associates, Drivers must ALWAYS maintain at least 6 feet distance Personal Protective Equipment: • Drivers will use their own company issued PPE (vests & gloves) • If necessary, Saddle Creek will issue you a disposable safety vest that you will take with you when completed Waiting in line at the counter: • Floors behind the counter will be marked with X's showing the CDC recommended 6 feet distancing • When waiting in line you are required to STAND ON THE X's While Speaking with a Customer Service Representative: • Do not approach the window until called • While at the window, maintain the maximum distance possible • Place all paper on the counter/basket and step back until called • NO PHYSICAL CONTACT Signing documents: • Refrain from signing bills at the window, but rather use another nearby table or surface • Utilize your own pen or one will be given to you to take

The Gov. of PA issued a mandate that all people entering businesses MUST have a mask on starting Monday, 4/20. We'll put a sign up on the driver door. We will ask any driver to leave that is not wearing a mask and to get one. We won't be providing them.

DRIVER/CARRIER IS RESPONSIBLE FOR SEALS BEING APPLIED AT THE SHIPPER AND DELIVERED INTACT OR ELSE BE SUBJECT TO CLAIMS OUTSIDE OF PRODUCT DAMAGE/LOSS/SHORTAGE.

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

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 hours of delivery to get reimbursement

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

Detention : Compensation per hour: \$25

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.

Heavy load - Must be able to scale

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Max hours reimbursement: 8

Detention : Layover after 8 hours

Detention : Grace period hours: 2

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AT1500.00

Detention : Broker must be notified prior to detention beginning

Location Notes**USHYDRATIONS DISTRIBUTION CENTER:**

All weights are approximate. Loads may occasionally reach #44,500. No rate increase will provided in these instances.

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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LZ16158234

Load Confirmation
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AT1500.00

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16158234	40938.00	Van or Reefer - 53	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/21/25 09:00	Chesapeake, VA 23321 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	40938 (2750) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	01/22/25 09:00	PITTSTON TOWNSHIP, PA 18640 (Street Address will be shared upon tracking acceptance.)	FOOD STUFFS	40938 (2750) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE
SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS ORIGINAL BILL OF LADING

SHIP FROM Talking Rain C/O Patriot 100 Patriot Dr Pittston, PA 18640		SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: Talking Rain C/O RXO Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277		WHSE B/L # 27410
AS AGENT FOR SHIPPER BELOW SHIP TO Amazon.com Services LLC 5045 Portsmouth Blvd Chesapeake, VA 23321-1425		Shipper's Instructions 44 SPRT000313		Arrive Date
Seals: 00316582				Ship Date 01/21/2025
				Order Date 01/13/2025
				Route DELIVERY-TMS
				Freight Charge PP

PRO Number W97973	Sch Appt Date/Time null	Check in Time 1335	Start Time:	Finish Time: 1415	Signature: RJOHANNES
Vehicle #: W97973	Carrier XPO TMS	SCAC XXXX	P.O. Number 8DF9GBGF	Shipper Ref #: TRS-0484418	

This property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, 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 of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description Manufacturer Code	H/M	Gross Weight
7	875.0	875.0	FG00053 Item class: 60	875.0	SI Base Coconut Pineapple 12 17oz Bottle Clear Film US 4298-43 072425 NMFC NO. 72160		13286.00
15	1875.0	1875.0	FG00475 Item class:	1875.0	SI Base Variety Pack Yellow-Classic Lemonade/Berry Lemonade/Raspb 4345-4312-29 080725 NMFC NO. 72160		28470.00
22	2,750.00	2,750.00					41,756.00

CHARGES ADVANCED Rec'd \$ In prepayment of the charges on the property described herein Agent or Cashier Per	The paper bags, Fibre sacks, Fibre Drums, Fibre Boxes used for this shipment confirm to the specifications set forth in the makers certificate thereon and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	"Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Department of Transportation"	Trailers exposed to air temperature of 28 degrees F or below, require an approved form of temperature control to prevent product freeze. Trailer must have a secured seal at time of origin departure. Seal number must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The earner shall not make delivery of this shipment without payment of freight and all other lawful charges. Per (Signature of Consignor)
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FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Talking Rain
30520 SE 84th ST
Preston, WA 98050

CARRIER: ABOVE SHIPPERS REF AND WHSE. B/L MUST APPEAR ON ALL FREIGHT BILLS
I HAVE RECEIVED THE ABOVE IN GOOD ORDER DATE _____ AGENT FOR _____ BY _____

CARRIER

AGENT OR DRIVER

USHydrations

Signature: *[Signature]*

Date: *1/22/25*