



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/23/2025**INVOICE #:** R73747**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			
		Freight Income	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**



LZ16113517

**Load Confirmation**  
**16113517**

AT1500.00

**CARRIER INFORMATION****Carrier**ROYAL3 INC  
Chicago, IL 60638**Contact**ANDY SKORIC  
6304857370  
dispatch@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**William Gonseaux  
  
william.gonseaux@rxo.com**After Hours**855-976-5623  
[tracking@rxo.com](mailto: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**

Jimmy

**Driver Phone #**

+13059289707

**Tractor #**

714

**Trailer #**

PTLZ242130

**Carrier Invoice #****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**



LZ16113517

Load Confirmation  
16113517

AT1500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16113517	41745.00	Van or Reefer - 53	N/A - N/A	BM	102100847891
				CG	6ZLWJUWR
				BN	102100847891

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/20/25 17:00	USHYDRATIONS DISTRIBUTION CENTER 100 PATRIOT DRIVE PITTSTON TOWNSHIP, PA 18640	FOOD STUFFS	41745 (2750)  Dim: N/A x N/A x N/A	SI 1021008478910 102 RE 6ZLWJUWR IX FG00020 PO TRS-0484420
SO	01/21/25 10:00	AMAZON.COM SERVICES LLC 5045 PORTSMOUTH BLVD Chesapeake, VA 23321	FOOD STUFFS	41745 (2750)  Dim: N/A x N/A x N/A	SI 1021008478910 102 AO 151805008591 RE 6ZLWJUWR IX FG00020 PO TRS-0484420

## 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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**LZ16113517****Load Confirmation  
16113517****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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LZ16113517

**Load Confirmation**  
**16113517**

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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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LZ16158229

**Load Confirmation**  
**16158229**

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 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1500.00
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<b>Total Carrier Pay</b>	<b>\$1500.00</b>
--------------------------	------------------

**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 #
Jimmy	+13059289707	714	PTLZ242130	

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				CG	TRS-0484420
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SO	01/22/25 01:29 - 08:00	USHYDRATIONS DISTRIBUTION CENTER 100 PATRIOT DRIVE PITTSTON TOWNSHIP, PA 18640	FOOD STUFFS	41745 (2750)  Dim: N/A x N/A x N/A	SI 1021008542250 102 IX FG00105 PO SRET000314 RE TRS-0484420

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON-NEGOTIABLE

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 # 27397 Arrive Date 01/21/2025	
AS AGENT FOR SHIPPER BELOW SHIP TO Amazon.com Services LLC 5045 Portsmouth Blvd Chesapeake, VA 23321-1425		Shipper's Instructions SMT 00031A		Order Date 01/13/2025 Route DELIVERY-TMS Freight Charge PP	
Seals: 00316507		Check in Time: 11:42		Finish Time: 12:23	
PRO Number		Sch Appt Date/Time null		Signature: RJOHANNES	
Vehicle #: 242130		Carrier XPO TMS		Shipper Ref #: TRS-0484420	
SCAC XXXX		P.O. Number 62LWJUWR			

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 is hereby defined as the person or corporation in possession of the property under the contract), agrees to carry to its usual place of 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 performed in accordance with the applicable regulations of the Federal Motor Carrier Regulations, and the said carrier shall be liable for the loss of or damage to the property in accordance with the applicable regulations of the Federal Motor Carrier Regulations. 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 in effect on the date hereof. The shipper 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 by the carrier and the agents.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Description	Manufacturer Code	Qty Per	Gross Weight	H/M
11	1375.0	1375.0	FG00020	SI Base Pink Grapefruit 12 17oz Bottle Clear Film US	4270-43	062825	20878.00	
3	375.0	375.0	FG00020	SI Base Pink Grapefruit 12 17oz Bottle Clear Film US	4298-43	072425	5694.00	
5	625.0	625.0	FG00105	SI Base Black Cherry 12 17oz Bottle Clear Film US	4295-43	072125	9490.00	
2	250.0	250.0	FG00105	SI Base Black Cherry 12 17oz Bottle Clear Film US	4296-43	072225	3795.00	
1	125.0	125.0	FG00105	SI Base Black Cherry 12 17oz Bottle Clear Film US	4297-43	072325	1898.00	
22	2,750.00	2,750.00					41,756.00	

CHARGES ADVANCED  
Rec'd \$  
to apply  
to the amount of the charges on the property described hereon  
Agent or Carrier Per  
(The signature here acknowledges only the amount prepaid)

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in conformity with the applicable regulations of the Department of Transportation.

Traders exposed to air temperatures below, require an approved form of temperatures control to prevent damage to the property. The carrier must have a secured seal at time of origin departure. Seal must be marked with the name of the carrier and the date of origin.

Subject to Section 7 of the Conditions of Applicable Bill of Lading, if this shipment is damaged or lost, the carrier shall not be liable for the loss of or damage to the property unless the shipper shall sign the following statement: "I, the shipper, certify that I am familiar with the terms and conditions of the bill of lading and I hereby agree to the terms and conditions of the bill of lading."

Signature of Shipper: *[Signature]*  
Signature of Carrier: *[Signature]*

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:

Talking Rain  
30520 SE 84th ST  
Preston, WA 98050

CARRIER: ABOVE SHIPPERS REF AND WHSE. BIL MUST APPEAR ON ALL FREIGHT BILLS

I HAVE RECEIVED THE ABOVE IN GOOD ORDER

DATE \_\_\_\_\_ BY \_\_\_\_\_

AGENT FOR \_\_\_\_\_

AGENT OR DRIVER

CARRIER

*Agent 755*  
*Completed 755*  
*[Signature]*  
*1/20/25*