



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	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 #
Jimmy	+13059289707	714	PTLZ242130	

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 lumpers 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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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. 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.

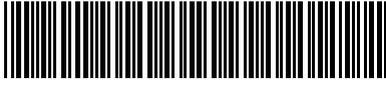
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SO	01/22/25 01:29 - 08:00	USHYDRATIONS DISTRIBUTION CENTER 100 PATRIOT DRIVE PITTSTON TOWNSHIP, PA 18640	FOOD STUFFS	41745 (2750) Dim: N/A x N/A x N/A	SI 1021008542250 102 IX FG00105 PO SRET000314 RE TRS-0484420

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

SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THIS ORIGINAL BILL OF LADING

SHIP FROM
Talking Rain
C/O Patriot
100 Patriot Dr
Pittston, PA 18640

SHIP TO
Talking Rain
C/O RXO Managed Trans
Attn: MT-AP01
11215 N. Community House Road
Charlotte, NC 28277

SHIPPER'S INSTRUCTIONS
SMAST 00031A

WHSE B/L #
27397

Arrive Date
01/21/2025

Ship Date
01/21/2025

Order Date
01/13/2025

Route
DELIVERY-TMS

Freight Charge
PP

Seals:
00316507

PRO Number
242130

Carrier
XPO TMS

Vehicle #:
242130

Sch Appt Date/Time
null

Check In Time:
11:42

Start Time:
12:23

Finish Time:
Signature: RJOHANNES

SCAC
XXXX

P.O. Number
62LWJUWR

Shipper Ref #:
TRS-0484420

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 to be construed 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, and as to each party at any time interested in the delivery of the property, to deliver to another carrier 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, if this is a truck shipment. The shipper and carrier agree that the Bill of Lading set forth in this bill of lading is the only receipt for the property and that the shipper and carrier agree to be bound by 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 carrier.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Description	Manufacturer Code	Qty Per	Weight	HM	Gross Weight
11	1375.0	1375.0	FG00020 Item class: 60	SI Base Pink Grapefruit 12.17oz Bottle Clear Film US	4270-43	062825	20878.00		20878.00
3	375.0	375.0	FG00020 Item class: 60	SI Base Pink Grapefruit 12.17oz Bottle Clear Film US	4298-43	072425	5694.00		5694.00
5	625.0	625.0	FG00105 Item class: 60	SI Base Black Cherry 12.17oz Bottle Clear Film US	4295-43	072125	9490.00		9490.00
2	250.0	250.0	FG00105 Item class: 60	SI Base Black Cherry 12.17oz Bottle Clear Film US	4296-43	072225	3795.00		3795.00
1	125.0	125.0	FG00105 Item class: 60	SI Base Black Cherry 12.17oz Bottle Clear Film US	4297-43	072325	1898.00		1898.00
22	2,750.00	2,750.00					41,756.00		41,756.00

CHARGES ADVANCED
Revised \$ 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)

FOR THE ACCOUNT OF: (SHIPPER) FACILITY NO:
Talking Rain
30520 SE 84th ST
Preston, WA 98050

SHIPPER'S INSTRUCTIONS
Trailer must have a secured seal at time of origin departure. Seal must be noted on signed BOL.

AGENT FOR _____ **DATE** _____ **BY** _____

CARRIER
AGENT OR DRIVER

Clare 755
COMPLIANCE 755

1/20/25