



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 01/23/2025
INVOICE #: R74071
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		100 Patriot Drive, Pittston Township, PA 18640 - 7801 Highway 31, Sellersburg, IN 47172			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



LZ16138077

Load Confirmation
16138077

AT1100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Dillon King 469-617-6870 Dillon.King@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1100.00

Total Carrier Pay \$1100.00**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 #
Efran	19095684616	724	W99432	630-485-7370 x 122

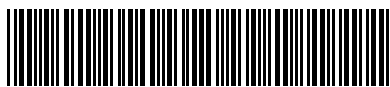
Signature

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.

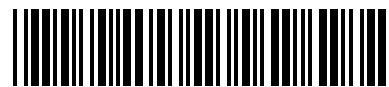
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16138077	42406.00	Van or Reefer - 53	N/A - N/A	BM	102100850905
				CG	TRIT-3550275
				BN	102100850905

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/22/25 11:30	USHYDRATIONS DISTRIBUTION CENTER 100 PATRIOT DRIVE PITTSTON TOWNSHIP, PA 18640	FOOD STUFFS	42406 (2875) Dim: N/A x N/A x N/A	SI 1021008509050 102 IX FG00066 PO TRIT-3550275 RE TRIT-3550275
SO	01/23/25 08:00	ALTA MARKETING CO. LOU 7801 HIGHWAY 31 Sellersburg, IN 47172	FOOD STUFFS	42406 (2875) Dim: N/A x N/A x N/A	SI 1021008509050 102 IX FG00066 PO TRIT-3550275 RE TRIT-3550275

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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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 : 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 : Lumper receipts required

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

Auto tracking required : Tracking frequency: 30 mins

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

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

Notify RXO immediately 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 : Layover after 8 hours

Detention : Max hours reimbursement: 8

Detention : Compensation per hour: \$25

Detention : Broker must be notified prior to detention beginning

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.

Heavy load - Must be able to scale

Notify RXO immediately of any rejected material.

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

Location Notes**ALTA MARKETING CO. LOU:**

All weight are approximate - loads may occasionally reach 44,500#. No rate increases will be provided in these instances

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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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		WHSE B/L # 27482 Arrive Date	
AS AGENT FOR SHIPPER BELOW SHIP TO Alta Marketing Co. - Louisville 7801 Highway 31 Sellersburg, IN 47172		Ship Date 01/21/2025 Order Date 01/16/2025 Route FF-TMS Freight Charge PP	
Seals: 00316781			
PRO Number	Sch Appt Date/Time 1/22/25 11:30 AM	Check in Time: 1015	Start Time: 1048
Vehicle #: 03250	Carrier XPO TMS	SCAC XXXX	P.O. Number TRIT-3550275
Signature: RJOHANNES		Shipper Ref #: TRIT-3550275	
Shipper's Instructions			

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 persons or persons acting in concert with the shipper) is to deliver to the consignee at the 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 subject to the terms and conditions of the Uniform Code of Freight Bill, Inc. (UCFBI), which is hereby incorporated by reference into this Bill of Lading. The shipper hereby certifies that the goods are in conformity with 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 himself and his assigns.

Pallet Count	Qty Ordered	Qty Shipped	Item No	Qty Per	Description	Manufacturer Code	H/M	Gross Weight
23	2875.0	2875.0	FG00066	2875.0	SI Base Cherry Limeade	12 17oz Bottle Clear Film US		43654.00
23	2,875.00	2,875.00	Item class: 60		4297-43	072325 NMFC NO. 72160		43,654.00

CHARGES ADVANCED Rec'd \$ Amount of charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	The paper bags, fibre pallet, fibre container, etc., for this shipment conform to the specifications set forth in the Uniform Code of Freight Bill, Inc. (UCFBI), which is hereby incorporated by reference into this Bill of Lading. The shipper hereby certifies that the goods are in conformity with 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 himself and his assigns.	This is to certify that the goods are in conformity with 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 himself and his assigns.	"Shipper's Receipt" is a part of bill of lading approved by the Department of Transportation.	Trailer must have a secured seal at time of origin departure. Seal must be noted on signed BOL.	Subject to Section 7 of the Conditions of applicable bill of lading, the shipper hereby certifies that the goods are in conformity with 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 himself and his assigns.
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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 _____ BY _____

CARRIER AGENT OR DRIVER

J. Snyder 1/23/25