



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 01/24/2025
INVOICE #: R74290
TERMS: NET 30
DUE DATE: 02/24/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 01/23/2025 | | 3030 Parkway Drive, Decatur, IL 62526 - 1373 North Kings Hwy, Nash, TX 75569 | | | |
| | | Freight Income | 1 | \$1,800.00 | \$1,800.00 |

| TOTAL |
|------------|
| \$1,800.00 |

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



LZ16160257

Load Confirmation
16160257

AT1800.00

CARRIER INFORMATION

| Carrier | Contact |
|---------------------------------|---|
| ROYAL3 INC Chicago, IL 60638 | Asta Mijac 16305661312 asta@royal3inc.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Sean Richardson 943-343-6780 Sean.Richardson@rxo.com | 800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u> |

PAYMENT

Carrier Pay Breakdown

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1800.00 |
|------------------------|-----------|

| | |
|-------------------|-----------|
| Total Carrier Pay | \$1800.00 |
|-------------------|-----------|

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 # |
|-------------|----------------|-----------|-----------|-------------------|
|-------------|----------------|-----------|-----------|-------------------|

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.





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AT1800.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp |
|----------|---------------------|---------------|-----------|
| 16160257 | 42560.00 | Van - 53 Feet | N/A - N/A |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases |
|------|----------------|--|-----------|--|
| PU | 01/23/25 12:30 | FMC Corp. 3030 Parkway Drive Decatur, IL 62526 | MATERIALS | 42560 (1520) Dim: N/A x N/A x N/A |
| SO | 01/24/25 10:30 | BWI TEX ARKANA 1373 North Kings Hwy Nash, TX 75569 | MATERIALS | 42560 (1520) Dim: N/A x N/A x N/A |

NOTES

Order Notes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

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 : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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

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Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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 : \$ 200 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 150 hours

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 Early Delivery : Early delivery is not allowed without prior approval from RXO rep

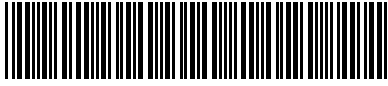
Notify RXO immediately of any rejected material.

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

Location Notes**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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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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Sign up

12:30
Thurs

Date _____
Received, subject to the classifications and tariffs or contracts in effect on the date of issue of this Bill of Lading.


All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, if this is a motor carrier shipment, or the Uniform Freight Classification, if this is a rail shipment (2) the applicable tariff and classifications in effect as the date hereon or (3) the contract in effect between the Shipper and Carrier.

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Special Instructions:

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) **PMC Corporation** Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding declared value if stated below.

| | Weight |
|--|--------|
|--|--------|



Other: CFL, Veriflex
Materials classed as Poison/Toxic are prohibited from being transported with foodstuffs, feed or any other edible material or material for animal consumption.
SPILL EMERGENCIES TELEPHONE CHEMTREC--WITHIN THE US (800) 424-9300. OUTSIDE THE US (703) 527-3587 on behalf of FMC Corporation, Agricultural Solutions CCN582.
EMERGENCY WITHIN THE US & Canada (800) 331-3148. OUTSIDE THE US (651) 632-6793.

SPILL EMERGENCIES TELEPHONE CHEMTREC—WITHIN THE US (800) 424-9300. OUTSIDE THE US (651) 632-6793.
MEDICAL EMERGENCIES (OR SPILLS) TELEPHONE—WITHIN THE US & Canada (800) 331-3148. OUTSIDE THE US (651) 632-6793.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Date: _____

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