



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 01/27/2025
INVOICE #: R74764
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1621 S 32ND ST WEST, Billings, MT 59102 - 3 WALKER WAY, West Jefferson, OH 43162			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



LZ16145226

Load Confirmation
16145226

AT2800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-976-5623 cmhops@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2800.00
------------------------	-----------

Total Carrier Pay	\$2800.00
-------------------	-----------

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 #
carlos	19546878431	762		

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



LZ16145226

Load Confirmation
16145226

AT2800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16145226	39970.00	Van - 53 Feet	N/A - N/A	BM	50584937
				TF	5300

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/24/25 16:30	WYO-BEN INC 1621 S 32ND ST WEST Billings, MT 59102	PET SUPPLIES	39970 (1243) Dim: N/A x N/A x N/A	PO 10001204166-3804 PU 50584937
SO	01/27/25 06:00	TARGET 3804 WEST JEFFERSON OH DC 3 WALKER WAY West Jefferson, OH 43162	PET SUPPLIES	39970 (1243) Dim: N/A x N/A x N/A	PO 10001204166-3804 AO T380412091521

NOTES

Order Notes

Accessorials will be paid per customer agreement."

Detention begins after 2 hours at the shipper. Detention begins after 4 hours at the receiver. Driver must be on time to the appointment for detention to be approved. - Please provide live updates after 5pm EST to Afterhours at 855-976-5623 or cmhops@rxo.com.

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

Location Notes

WYO-BEN INC:

EM BChaffin@wyoben.com

EM PTrunkle@wyoben.com

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16145226

Load Confirmation
16145226

AT2800.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED

Date 01/24/2025

4:04 PM

Bill of Lading # 0739260000084430

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 1621 S 32ND ST W
O
M BILLINGS, MT 59102

S T3804 West Jefferson OH DC
H I Walker Way
P West Jefferson, OH 43162
T
O

3
R
D
P
A
R
T
Y

CUSTOMER PO#:	10001204166-3804	Carrier Name:	RXO LOGISTICS-ROYAL 3	Truck/Railcar:	762	Seal No.	00001030
ORDER#	00008443	Pro/Load#:	16145226			Trailer No.	R244746

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
291.00 EA			TARGET UP 97-20 LB PURPLE BAGS	01172552-3	5970.00 lbs		

952.00 EA			TARGET UP 56-35LB SCENTED	01102551-8; 01032551-1; 01092553-2; 01172553-1; 01202552-5	34000.00 lbs		
-----------	--	--	---------------------------	--	--------------	--	--

1/27/25 ² 23562
T380412091521
G-14

pallets said to contain

1243.00 Total Units	20.00 Total Pallets	39970.0000 lbs Gross Weight
---------------------	---------------------	-----------------------------

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time:

Emergency Response
CHEMTEC 1-800-424-9300Ship
Instructions

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☒ Collect ☐ 3rd Part

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per

AGENT, Per

Date: 1/27/2025 7:45 AM
Page: 1 of 1

DC: 3804 Target Stores
Address: 3 WALKER WAY
WEST JEFFERSON, OH 43162

Scac: XPOL
Cons Scac: 244746
Trailer:
Manifest:
ART Ranking Score:
Appt Comment:


Appt: 235262
Avail Date: 1/27/2025
Sched Date: 1/27/2025
Sched Time: 1:00 AM EST
Door: 880

Num Exp Ctns: 1243
Load Type: LIVE
Trailerless: N
HV: N
Done:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External Dam'g Rcv'd	Re- turned to Carrier	Prob. Area	Exp #	comments
16145226	1000/1204166	Wyo-Ben Inc	N	1	1243	1243	—	—	—	—	
							—	—	—	—	
							—	—	—	—	
							—	—	—	—	
			Totals:		1243		—	—	—	—	

Date Mailed to Consolidator/Carrer 1/27/25

Totals: 1243

Target Signature: 

— —
Date Unloaded: 1/27/25

Driver Signature: _____