



INVOICE

BILL TO:

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

INVOICE DATE: 01/28/2025**INVOICE #:** R74878**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		26416 S Walton Drive, Elwood, IL 60421 - 950 Wenstrup Lane, Walton, KY 41094			
		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



LZ16077907

**Load Confirmation
16077907**

AT1100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Morgan White 704-307-2838 Morgan.White@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1100.00
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Total Carrier Pay	\$1100.00
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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 #
Dareen	17865973485	755	53	630-566-1434

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16077907	43010.00	Van - 53 Feet	N/A - N/A	BM	WAL74186936M
				ZZ	8611503

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/27/25 12:30 - 14:30	UNITED SUGARS CORP 26416 S WALTON DRIVE Elwood, IL 60421	CONSUMER GOODS	43010 (17) Dim: N/A x N/A x N/A	PO 23PL30-01 PU 3282814 PU 6577381
SO	01/28/25 09:00	Walton Distribution Center 950 WENSTRUP LANE Walton, KY 41094	CONSUMER GOODS	43010 (17) Dim: N/A x N/A x N/A	PO 23PL30-01 AO 856702199

NOTES

Order Notes

The receiver has agreed that lumpers are not necessary for this load. Should the driver choose to be unloaded at the paid dock the lumper charges will not be reimbursed unless it is approved by an authorized RXO sales representative.

No TONU will be issued for a rejected trailer.

Driver must not leave until weight and PO's match with what is listed on the rate con.

Lumpers are not approved at the DC's. They are already paid for by DG. If they are asking for a lumper, please contact RXO ASAP so we can get it resolved.

Trailers between 10-15 years old are subject to an inspection. TONU's will not be paid for a rejected trailer. Driver must not leave until weight and PO's match with what is listed on the rate con. There must be shipper/receiver initials on the paperwork next to the times.

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o Due to high freight volumes, detention approval can take 4-6 weeks o We must be notified prior to detention occurring o Detention requests must be submitted 24-48hrs after delivery. Detention will be denied if not submitted within the window o No accessorial if the carrier does not auto track, as stated on the RC. o \$30 per hour o After 7 hours, a layover will be issued.

All carriers must check in under XPOL at the shipper/receivers.

Appointment rescheduling may take 2 business days before confirmation that may be up for a date 28 days later

If the delivery appointment is missed the carrier will not be eligible for equipment detention charges while waiting for the rescheduled appointment

Detention must be requested within 24 hours of delivery, and recorded in both a check call, and banner notice in the planning comment of the shipment

If facility offers to work carrier in after the scheduled appointment the carrier will be ineligible for accessorial charges including detention

Trailer detention is \$25 per day, prior approval for dropping is needed

Paperwork must be submitted within 24 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 for each PO must be signed

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

Seal required : Seal number is required on the BOL

Trailer Type and Condition : Swing doors required

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

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

Pickup appointment required : Missed pickup appointment fine: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Layover after 7 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.

Work In Policy : If facility offers to work carrier in after the scheduled appointment the carrier will be ineligible for accessorial charges including detention

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 must be received by RXO within 24 hours of delivery

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

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.

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Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Trailer must not be more than 15 years old

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

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

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

Location Notes**Walton Distribution Center:**

TE 6158554485

UNITED SUGARS CORP:

TE 815 423 9100

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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