



# INVOICE

**BILL TO:**  
RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 02/03/2025  
**INVOICE #:** R75319  
**TERMS:** NET 30  
**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		410 S 104th Ave, Tolleson, AZ 85353 - 316 Gator Lane, Wytheville, VA 24382			
		Freight Income	1	\$4,100.00	\$4,100.00

<b>TOTAL</b>
\$4,100.00

**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**



LZ16163970

**Load Confirmation  
16163970**



AT4100.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

<u>RXO, Inc.</u>	<u>After Hours</u>
Philip Allmark 604-757-4855 Phil.Allmark@rxo.com	877-234-6500 <a href="mailto:VancouverAfterHours@rxo.com">VancouverAfterHours@rxo.com</a>

**PAYMENT**

<u>Carrier Pay Breakdown</u>	
LNH   Line Haul   Flat	\$4100.00
<b>Total Carrier Pay</b>	<b>\$4100.00</b>

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.

<u>Driver Name</u>	<u>Driver Phone #</u>	<u>Tractor #</u>	<u>Trailer #</u>	<u>Carrier Invoice #</u>
Raggs Mervin Leonard	16893254928	754	H03241	

**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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**Sign up**



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16163970	43340.00	Van or Reefer - 53	N/A - N/A	BM 72760194 CG 7615871723 ZZ S20250123: 121200 KR 72760194 12 Quaker

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/31/25 13:30	GATORADE PL TOLLESON AZ 410 S 104TH AVE Tolleson, AZ 85353	FOOD STUFFS	43340 (21) Dim: N/A x N/A x N/A	BM 72760194 SI 7615871723
SO	02/03/25 07:30	GATORADE PLANT-BLUE RIDGE 316 GATOR LANE Wytheville, VA 24382	FOOD STUFFS	43340 (21) Dim: N/A x N/A x N/A	BM 72760194 SI 7615871723

NOTES

Order Notes

\*\*\* SEAL POLICY: The driver MUST confirm seal is applied and matches the BOL BEFORE LEAVING, NO EXCEPTIONS. The ship site will ALWAYS affix a Pepsi approved seal to your trailer and note the matching seal number on the BOL. If a load is reworked, a signature and/or rework form must accompany the BOL for offload without claim. If no seal is affixed, driver MUST report this immediately. DO NOT LEAVE THE SHIP SITE BEFORE SEAL IS AFFIXED. If a trailer arrives to the receiver without a seal, then carrier will be responsible for any claims pursuant. UNDER NO CIRCUMSTANCE IS A DRIVER TO REMOVE A SEAL AFFIXED TO THE TRAILER. FAILURE TO COMPLY WILL RESULT IN FULL TRUCK CLAIM

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In case of OSD claim by the receiver, please have the following information compiled and supplied to your carrier representative; failure to do so or missing information can and likely will delay disposition: Pictures of rejected product, case count of each item number being rejected, one picture of each bar code per item rejected, copy of BOL/POD, and reason for refusal. Commodity SKU is needed (directly off the item case, not the pallet sticker). Receivers' product code will not suffice for claim. Please have receiver assist with PepsiCo item code if not clear. This is required before sales can get any information on what to do with the refused /damaged product.

“Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. Line ups to check in are typical and with a 30m tracking interval, we need to be able to prove drivers' on time arrival. NO DETENTION CAN OR WILL BE PAID FOR LOADS NOT AUTOTRACKED. Autotracking pings are required as support for detention requests; driver eLog or ELD reports are not valid for requests. 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. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1.”

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

BOL required : BOL must be received by RXO within 48 hours of delivery

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

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

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

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: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Compensation per hour: \$35

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.

Lumper : Lumper receipt required within 48hrs for reimbursement

Notify RXO immediately of any rejected material.

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

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal number is required on the BOL

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.

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 2

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APPOINTMENT TIMES : Appointment times may not be set, 00:00/midnight is not a true appointment. Check with XPO at time of booking - no accessorials will be paid on these

**Location Notes****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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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**Packing List**

Warehouse ID  
1017

Order Number: 8391455131  
Order Type: ZFS  
Customer PO Number: 01/27/2025  
Carrier Move ID: 72760194  
Carrier Name: XPO LOGISTICS  
Trailer Number: H03241LIVE

**Ship From:**  
1017-GATORADE-TOLLESON PLANT  
410 S 104TH AVE  
TOLLESON,AZ 85353-9236

**Ship To:**  
GATORADE PLANT-BLUE RIDGE  
316 GATOR LN  
WYTHEVILLE,VA 24382-1391

**Third Party Freight Charges Bill To :**  
PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST LOUIS,MO 63178-7608

**Notes:**  
HANDLING UNITS : CHEP 21

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000241218008	GALO CRE 24OZ 24CS F PUN KENNY	CHEP	012625AZ	SHIP	41932.80	1008

**Total Quantity:** 1,008  
**Gross Weight:** 41933

