



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/13/2025
INVOICE #: R76888
TERMS: NET 30
DUE DATE: 03/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/11/2025		111 Donaldson Court Rd, Cresco, IA 52136, USA - 600 Webber Rd, Cowpens, SC 29330, USA			
		Freight Income	1	\$2,445.00	\$2,445.00

TOTAL
\$2,445.00

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



LZ16250814

Load Confirmation
16250814

AT2445.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
James Roberts 804-823-3235 james.roberts001@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2445.00
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Total Carrier Pay	\$2445.00
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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 #
marshall	+17024006894	723	1	

Signature*Joey Cimbalevic*

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 #
16250814	2624.00	Van or Reefer - 53	N/A - N/A	BM 23348637 IL 23348637 4P MH00

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/11/25 13:00 - 21:00	Donaldson Co 111 Donaldson Ct RT 3 Cresco, IA 52136	FILTRATION MATERIAL	2624 (14) Dim: N/A x N/A x N/A	ACD 85 SI MH004425089 PO Not Provided
SO	02/13/25 10:00 - 10:00	Mann Hummel 600 Webber Road Cowpens, SC 29330	FILTRATION MATERIAL	2624 (14) Dim: N/A x N/A x N/A	ACD 85 SI MH004425089 PO Not Provided

NOTES

Order Notes

TONU approval is required to be sent with TONU invoices, and a BOL is required for all stops.

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

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**LZ16250814****Load Confirmation
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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

Detention : Max hours reimbursement: 8

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.

\$250 fine for early delivery : Pertaining specifically to O'Reilly auto parts

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 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 : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

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

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes

BOL required

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

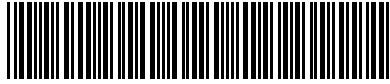
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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AT2445.00

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date: 02/11/2025

SHIP FROM		DSV LOAD ID:	
DONALDSON COMPANY 111 DONALDSON COURT CRESCO IA, 52136		23348637	
SHIP TO		CARRIER:	
MANN+HUMMEL FILTRATION TECHNOLOGY 600 WEBBER ROAD COWPENS SC, 29330		ROCO RXO INC PTL2244785	
BILL TO		PRO NUMBER:	
Mann+Hummel c/o U.S. Bank P.O. Box 3001 Naperville, IL 60566-7001 Entity Code: 0575 Legal Entity: FTUS			
Special Instructions / Customs Broker Name & Phone Number		Freight Terms:	
		<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master bill of lading with attached underlying bills of lading	

	Reference	Type	Qty	HM	NMFC	CL	Weight
MH004425089	42486100,0575,MP USFPHO01	Pallet - 1 way	16			85	3055
<u>SKU</u>	<u>Qty</u>	<u>Description</u>					
	16						

Notes:

Total: 16

3055

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	
Shipper Signature / Date	Carrier Signature / Pick-up Date
<u>DBohn 2-11-25</u>	<u>Greg Marshall 2/10/25</u>
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Notes:

3086

Ryan Webb

Subject to Count