



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** R77215  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		1320 Old Georgia Rd, Roebuck, SC 29376 - 915 SE Corporate Woods Drive, Ankeny, IA 50021			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



LZ16266249

**Load Confirmation**  
**16266249**

AT1600.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jeffrey Smith 312-436-0685 Jeff.J.Smith@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1600.00
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<b>Total Carrier Pay</b>	<b>\$1600.00</b>
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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 #
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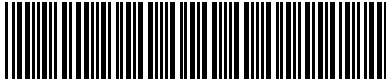
**Signature**

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**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16266249	15000.00	Van - 53 Feet	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/13/25 12:00 - 12:00	Siemens 1320 Old Georgia Rd Roebuck, SC 29376	MACHINERY - PARTS	15000 (4) Dim: N/A x N/A x N/A	PU to Echo Group Ankeny IA
SO	02/14/25 06:00 - 02/17/25 10:00	ECHO GROUP INC 915 SE CORPORATE WOODS DRIVE Ankeny, IA 50021	MACHINERY - PARTS	15000 (4) Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Hard copy POD required; picture of POD is NOT acceptable

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health ([www.nih.gov](http://www.nih.gov)) and Centers for Disease Control ([www.cdc.gov](http://www.cdc.gov)) during this shipment.

Loadbars/Straps required : Any of the following


Loadbars/Straps required : 4 Ratchet Strap(s)

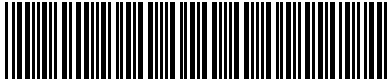
Paperwork must be submitted within 48 hours of delivery

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

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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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

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

**Location Notes****Siemens:**

6-8 STRAPS

**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**

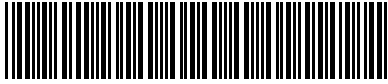
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

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

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**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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**Sign up**



**SIEMENS****Essential Business****BILL OF LADING**

Page 1 of 1

Printed on: 02/13/2025

SHIP FROM  
Name: Siemens Industry, Inc. Org ID:  
Address: 1320 Old Georgia Road  
City/State/Zip: ROEBUCK, SC 29376  
Contact/Phone: (770) 280-2918

Bill of Lading Number: 17064239



Customer P.O.: S010198259  
Declared Value:

SHIP TO  
Name: ECHO GROUP INC  
Address: 915 SE CORPORATE WOODS DR  
City/State/Zip: ANKENY, IA 50021-7470  
Country: US  
Contact / Phone: --  
Customer Number: 30297632

CARRIER NAME: DLT000  
**Dedicated Truck**  
Trailer number:  
PRO number: 16266249



For prepaid shipments, mail freight bill with a copy of this BOL to:  
Siemens Industry, Inc  
C/O CASS - 1018  
P.O. BOX 17604  
St. Louis, MO 63178-7604

SPECIAL INSTRUCTIONS:  
Marking: IPL Solar

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid: ☒ Collect: ☐ 3rd party: ☐

No. of Pkgs	HM*	Description of Articles	Weight	UOM	NMFC #	Class
		Circuit Breakers or Switches, NOI	3,736.0	LB	61300	77.5
		Switchboards, switchboard parts, NOI	1,373.0	LB	63240	85

UCR #: SI6004017753952  
Profit Center: PE13030010

ISO: 3010307139

Total: 4  
Includes Packaging weight:  
Measured Weight:

5,113.0  
4.0  
5,113.0

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

\*These items are classified by the U.S. Department of Transportation (DOT) and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items marked with the "restricted" (R) are subject to U.S. Government export authorization. Items without label, with label "N/A", "ECCN" or "EAR", "ECCN" or "EAR", "ECCN" or "EAR", "ECCN" or "EAR" may require authorization from responsible authorities depending on the final end use, or the destination.

The carrier warrants that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.

Where the rate is dependent on value, the shipper is 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 not exceeding \_\_\_\_\_.

COO Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

T. CHHEANG

Trailer Loaded: ☐ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and required documents. Carrier certifies emergency response information is made available and / or carrier has the DOT emergency response guide book on hand.

Properly described and packaged in good order, except as noted.

FEB 13 2025