



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/18/2025
INVOICE #: R77503
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		830 Snider Dr., Bluffton, IN 46714 - 650 Carbon St., Billings, MT 59102			
		Freight Income	1	\$3,099.00	\$3,099.00

TOTAL

\$3,099.00

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



LZ16276394

Load Confirmation
16276394

AT3099.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Alicia Zollinger 480-719-7440 Alicia.Beardsley@rxo.com	833-290-2557 FTLTMMX@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3099.00
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Total Carrier Pay	\$3099.00
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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 #
N/A	12816237424	751	1	

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



CREATED 02/14/25 11:04



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AT3099.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16276394	4128.00	Van - 53 Feet	N/A - N/A	BM	104300931430
				CG	PED 12X12 VENT 30IN SLFLCK 7/1
				PO	4502709512
				BN	104300931430

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/14/25 08:00 - 15:00	2020 CUSTOM MOLDED PLASTICS 830 SNIDER DR. Bluffton, IN 46714	CONSUMER GOODS	4128 (24) Dim: 52.00 x 38.00 x 53.00	SI 1043009314300 102 IX 300_GENERIC PO 4502709512 RE PED 12X12 VENT 30IN SLFLCK 7/1
SO	02/17/25 07:00 - 12:00	CHARTER COMMUNICATIONS 650 Carbon St Billings, MT 59102	CONSUMER GOODS	4128 (24) Dim: 52.00 x 38.00 x 53.00	SI 1043009314300 102 IX 300_GENERIC PO 4502709512 RE PED 12X12 VENT 30IN SLFLCK 7/1

NOTES

Order Notes

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Driver MUST be on Macro Point Tracking. Failure to accept Macro Point will result in deduction up to \$300 from the rate confirmation. By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. If Carrier misses the delivery appointment without providing timely prior notice to RXO, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including redelivery expenses and consignee penalties and chargebacks, as well as, in RXO's discretion, an additional fee of \$350 per occurrence as liquidated damages for the time and expense and damage to customer relationships incurred by RXO from Carrier's failure to provide timely notifications.

Detention Note*** Detention will be paid after 2 hours free time. Detention will only be paid however, as long as the carrier / driver notifies RXO in writing at CharterFTL@RXO.COM prior to going into detention. Detention will not be paid if driver / Carrier fail to provide written notice in advance of detention starting.

*BOL Must be sent to RXO prior to leaving the Shipper for approval to depart. Failure to send the BOL as required will result in a \$200 rate reduction.

*POD must be returned within 72 hours of delivery. Failure to return the POD within 72 hours will result in a \$200 rate reduction.

Carrier MUST provide the BOL signed by the Receiver in order to be paid. If the BOL signed by the Receiver is not provided, payment for the movement of this load will be voided.

Driver MUST deliver to address on rate confirmation. If instructed to deliver to another location, you MUST get approval from RXOL. Failure to follow may result in \$350 rate reduction.

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

Location Notes**CHARTER COMMUNICATIONS:**

TE 406-672-8678

2020 CUSTOM MOLDED PLASTICS:

TE 260-565-2020 X418

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Date 14.Feb.2025

Bill Of Lading

Shipment ID: 104300931430

Ship From	2020 CUSTOM MOLDED PLASTICS 830 SNIDER DR. BLUFFTON, IN 46714 UNITED STATES	Ship To	2020 CUSTOM MOLDED PLASTICS 830 SNIDER DR. BLUFFTON, IN 46714 UNITED STATES
Ship To	CHARTER COMMUNICATIONS 880 CARBON STREET BILLINGS, MT 59102 UNITED STATES	Ship From	CHARTER COMMUNICATIONS 880 CARBON STREET BILLINGS, MT 59102 UNITED STATES
Ship To	CHARTER COMMUNICATIONS C O RXO Attn: MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Ship From	CHARTER COMMUNICATIONS C O RXO Attn: MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit
1	P	202789 2020 CUSTOM MOLDED PLASTICS 830 SNIDER DR. BLUFFTON, IN 46714 UNITED STATES	MARY KACZOR 200-565-2020 X418 buffton.shipping@2020c.com	14 FEB 2025 08:00 American Indianapolis	17 FEB 2025 16:00 American Indianapolis	300.0
2	D	101118 Shipping & Receiving Hours: Mon ? 7:30pm - Fri 3:30pm - Sat 10:00am - Sun 10:00am If you are not at the dock, please call the driver or the warehouse manager. CHARTER COMMUNICATIONS 880 CARBON STREET BILLINGS, MT 59102 UNITED STATES	CELINA GARCIA 200-565-2020 X418 celina.garcia@2020c.com	16 FEB 2025 13:30 American Denver	17 FEB 2025 09:00 American Denver	300.0

M-F Shipping Hours: 8:00-18:00 / 1200-1500 / Celina Garcia 408-572-8678 celina.garcia@2020c.com / DJ Knapton DKnapton@2020c.com
MT-AP01 11215 N Community House Road
ALL DRIVERS MUST WAIT ON THE STREET

Bill Of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper Willie Wynn Date 2-14-25

Signature Consignee Celina Garcia Date 2-17-25

Signature Carrier Willie Wynn Date 2-14-25

Print Carrier Name Willie Wynn Signature Carrier Willie Wynn

Signature Carrier Willie Wynn Date 2-14-25

Print Carrier Name Willie Wynn Signature Carrier Willie Wynn

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