



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/17/2025
INVOICE #: R77758
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		4375 Industrial Road, Theodore, AL 36582 - 801 Warehouse St, Greensboro, NC 27405, USA			
		Freight Income	1	\$150.00	\$150.00

TOTAL
\$150.00

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



LZ16263680

Load Confirmation
16263680

AT150.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
David Dayton 904-251-6017 David.Dayton@rxo.com	704-512-0420 nightshift-turbocorp@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$.00
TON TONU Flat	\$150.00

Total Carrier Pay	\$150.00
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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 #
			tbd	

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 #	
16263680	42560.00	Van	N/A - N/A	BM	900254421
				ZZ	SOLO
				11	EVNK
				6Y	53 FT DRYVAN
				12	EVONIK

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/17/25 07:00 - 15:00	EVONIK CORPORATION 4375 INDUSTRIAL ROAD Theodore, AL 36582	CONSUMER GOODS	42560 (760) Dim: N/A x N/A x N/A	OQ 2006744498 SI 3011241752 PO 999648
SO	02/18/25 09:00 - 09:00	SOUTH ATLANTIC WAREHOUSE 801 WAREHOUSE STREET Greensboro, NC 27405	CONSUMER GOODS	42560 (760) Dim: N/A x N/A x N/A	OQ 2006744498 SI 3011241752 PO 999648

NOTES

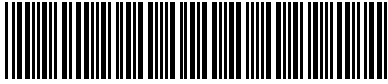
Order Notes

Detention is paid 2 hours after appointment time, and 4 hours after FCFS at a rate of \$25 per hour, maxing out \$150. BOL must be submitted within 24 hours of load being delivered to qualify for detention. RXO must be notified when detention is starting. ---If carrier fails to meet delivery appointment without notifying RXO representative a fine of \$100 will be applied once delivered.

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Detention is paid 2 hours after appointment time, and 4 hours after FCFS at a rate of \$25 per hour, maxing out \$150. BOL must be submitted within 24 hours of load being delivered to qualify for detention. RXO must be notified when detention is starting. --- Late pickup or delivery will result in a \$200 fine unless there is supporting documentation for a mechanical failure or act of nature. The carrier will only be paid \$150 for layovers.

Paperwork must be submitted within 48 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 must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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

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 : \$ 265 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

Delivery appointment required : Missed delivery appointment: fine: \$265

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

Weight subject to change : weight subject to change up to 44000lb

Notify RXO immediately of any rejected material.

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

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Location Notes**EVONIK CORPORATION:**

EM mobilesite-westwarehouse@evonik.com

TE 251.446.4712

SOUTH ATLANTIC WAREHOUSE:

TE 555-555-1212

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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