



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/20/2025
INVOICE #: R78226
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		200 Francis Marion Drive, Lebanon, KY 40033 - 1051 Withrow Court, Bardstown, KY 40004			
		Freight Income	1	\$399.00	\$399.00

TOTAL
\$399.00

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



LZ16300480

Load Confirmation
16300480

AT399.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Kenneth Balhorn 734-356-8446 kenneth.balhorn@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$399.00
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Total Carrier Pay	\$399.00
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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 #
Joca	+16303385389	362	H03245	

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



CREATED 02/19/25 03:29



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AT399.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16300480	18000.00	Van - 53 Feet	N/A - N/A	BM	14015544
				VD	XPO6
				CA	Toyota Boshoku America
				IT	AUTO

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/20/25 09:30 - 10:00	TBKY - LEBANON 3003 200 FRANCIS MARION DRIVE Lebanon, KY 40033	CONSUMER GOODS	18000 (18) Dim: N/A x N/A x N/A	SI 1
SO	02/20/25 11:00 - 12:00	TBKY BARDSTOWN 1051 WITHROW COURT Bardstown, KY 40004	CONSUMER GOODS	18000 (18) Dim: N/A x N/A x N/A	SI 1

NOTES

Order Notes

Carrier will be fined \$250.00 for late delivery.

Detention – FCFS Shippers and receivers and work-ins, are not eligible for detention. 3 hours free time at any location. A driver's time accrues at a DC when a driver arrives at the appointment window, on time for their appointment, and ends when the paperwork is ready at the same appointment window. Detention could take up to 10 days for Customer approval. Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon.

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Service Expectations: Carrier must arrive and check in 30 minutes early for all scheduled appointments. 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. Detention will start 3 hours from the scheduled appointment time. If Autotracking/Macro Point is not accepted or discontinued in transit, there will be a \$300 fine. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. Late delivery resulting in a line shutdown, fees will be passed through to the carrier. PLEASE REVIEW ALL NOTES WITH DISPATCH AND DRIVER. DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT Autotracking/MACROPOINT BEING ACCEPTED

POD's must be turned in within 24hrs of delivery to be paid in full.

BOL from the shipper must match the piece count, weight, and delivery location as instructed by RXO. All BOL's must be submitted to ann1expedite@rxo.com to validate before leaving a shipper.

TONU/Dry Runs pay out \$75 per incident.

All loads must auto track to have any accessorials approved.

Carrier will be fined \$300 for lack of auto tracking

All team loads and solo runs under 700 miles must deliver direct. Failure to DEL DIRECT will result in \$300 fine

Paperwork must be submitted within 12 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

POD required : POD must be received by RXO within 12 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

Detention slip required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 12 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : Trailer must not be more than 10 years old

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 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 : \$ 200 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$75 : Trailer rejections will not be paid TONU

TONU: \$75 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

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.

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Any discrepancies must be reported to RXO by driver before leaving facility.

Large Straight or Smaller : Large/Small Straight Trucks, Sprinters, Cargo Vans must not be older than 10yo

POD SCAN : POD MUST BE IN PDF FORM FROM CAM SCANNER APP

POD SIGNED : ALL LOADS MUST BE SIGNED TO RECIEVE PAYMENT

POD STAMPED : any load DEL into Buckland Laredo must have STAMP to be paid

Notify RXO immediately of any rejected material.

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

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. 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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