



INVOICE

BILL TO:
RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 02/21/2025
INVOICE #: R78349
TERMS: NET 30
DUE DATE: 03/21/2025

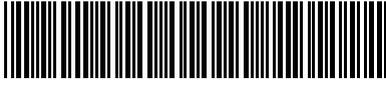
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		910 E 29TH ST, Lawrence, KS 66046 - 3001 E State Farm Rd, North Platte, NE 69101			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



LZ16295712

Load Confirmation
16295712



AT1200.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Andrew Paternoster 614-923-1982 andrew.paternoster@rxo.com	855-976-5623 cmhops@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1200.00
Total Carrier Pay	\$1200.00

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 #
Jorelus		715	W97974	

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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AT1200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16295712	41707.00	Van - 53 Feet	N/A - N/A	BM 37699043 PU 37699043 ACB 0 FD ROCO

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/20/25 13:00	ALPHIA BLDG 5 910 E 29TH ST. Lawrence, KS 66046	ANIMAL FEED	41707 (401) Dim: N/A x N/A x N/A	PO 1229604791 SI 20 P8 4564801 SO 8
SO	02/21/25 08:00	DC 7018 3001 E STATE FARM RD North Platte, NE 69101	ANIMAL FEED	41707 (401) Dim: N/A x N/A x N/A	PO 1229604791 SI 20 AO 31975598 SO 8

NOTES

Order Notes

Detention –FCFS Shippers and receivers and work-ins, are not eligible for detention. Detention at shipper.Driver detention at receiver: Driver must check into the DC window on or before their appointment time or detention will not be approved. The trailer control record must be turned in by carrier within 24 hours of delivery for detention to be approved. 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 30 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon.

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**LZ16295712****Load Confirmation
16295712****AT1200.00**

Load must be delivered as scheduled on the rate confirmation. Carrier will be fined \$250.00 per day for each day early or each missed delivery

Driver must check that trailer is completely empty prior to leaving the DC. If any product is left on the trailer, immediately call your carrier procurement representative prior to leaving to provide disposition.

Carrier should not use a truck or trailer that has the name of any other retailer on it. Examples include but are not limited to Amazon, Kroger, Target, etc.

Loadbars/Straps required

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 : 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 : 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: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

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.

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

Notify RXO immediately of any rejected material.

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

Location Notes

ALPHIA BLDG 5:

EM sreynolds@alpha.com

TE 1644

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16295712

Load Confirmation
16295712

AT1200.00

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.

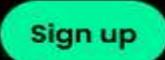
RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

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

**WALMART INC.
DC 7018
DELIVERY CONFIRMATION REPORT**

Report Date 02/21/2025

User ID mjoh92

Delivery # 31975598 Trailer # 97974 Carrier Code ROCO Seal # 137962 Arrival Date 02/21/2025 07:47:36 Receiving Start Time 02/21/2025 09:29:59 Receiving Stop Time 02/21/2025 09:35:41 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1229604791	0	C.J. FOODS, INC.	-	20	1,142	1,142	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1229604791	1	666481361	00681131400114 OLROY COMP NUTR 46LB	VNPK	456	456	456	0	0	0	-	0	-	0
1229604791	2	666520904	00681131317535 SK COMPLETE 16 LB	VNPK	110	110	110	0	0	0	-	0	-	0
1229604791	3	671413220	00681131317634 SK OUTDOOR 44 LB	VNPK	168	168	168	0	0	0	-	0	-	0
1229604791	4	671445080	00681131400121 OLROY TBONE&BCN 46LB	VNPK	168	168	168	0	0	0	-	0	-	0
1229604791	5	671445082	00681131316828 OLROY COMP NUTR 15LB	VNPK	120	120	120	0	0	0	-	0	-	0
1229604791	6	671536522	00681131317498 OLROY TBONE&BCN 15LB	VNPK	120	120	120	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

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WALMART INC.
DC 7018
DELIVERY CONFIRMATION REPORT

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

PO #

		Equip ID: 97974	Status: AP
Equip Arrival: 02/21/25 07:47		Temp1:	
Carrier: ROCO	Temp2:		
Seal: 137962	Temp3:		
Reefer:	Fuel Lvl:		
Door/Zone: APPOINTMENT	Dept: SCGR		
Del Date: 02/21/25 08:00	Type: 53		
I have read and understand the posted copy of Wal-Mrt's Appointment / Drop Rules and Regulations			
Driver Signature: 			
			
Delivery: 31975598	DC: 7018		

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Trailer Control Record

DC#: 7018

TCR: a9ff20b7-0ab2-4d34-b014-6f3e5d83953f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97974	ROCO	31975598	02/21/2025 08:00	02/21/2025 07:47:36

Arrival Information		
Inbound Seal #: 137962	Sealed at Gate: N	Intact: Y
AP Associate: j0f0758	Current Seal #: 137962	Load ID#: 37699043
Comments:		

Delivery	
Cases:	Total: 1142

Receiving Dock		
Door #: 216	Assigned by: mjohn92	Closed by: mjohn92
Unloader: mjohn92	Unload Start Time: 02/21/2025 09:29:59	Unload End Time: 02/21/2025 09:35:41
Driver Arrival at Window: 02/21/2025 08:00	Paperwork Available at Window: 02/21/2025 09:45	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason:
Commodity: SCGR		Return Contents:	
Tractor #: 715		Description:	

Seal Information		Receiving Office
Seal Number: 137962	Sealed By: j0f0758	Trailer Resealed By: j0f0758

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
02/21/2025 09:29:15	Location updated to door 7018 - 216	t0b00Im



Bill of Lading

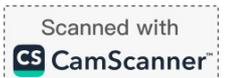
Driver

Ship Date: 02/20/2025

<p align="center">Ship From</p> <p>Alpha 910 East 29th Lawrence, KS 66046</p> <p align="right">FOB: <input type="checkbox"/></p>	<p>Bill of Lading #: BOL128315 Delivery #: SDH2500003543</p> 
<p align="center">Ship To</p> <p>WAL-MART-7018 3001 E STATE FARM ROAD North Platte, NE 69101</p> <p align="right">FOB: <input type="checkbox"/></p>	<p>Carrier Name: RXO Trailer #: 97974 Seal #: 137962 SCAC: ROCO PRO #:</p>
<p align="center">Freight Charges Bill To</p>	<p>Tracking #: ME #: SO #: SOE25002013 Booking #:</p>
<p>Special Instructions:</p>	<p align="center">Freight Charge Terms (freight charges are prepaid unless marked otherwise)</p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> Third party: <input type="checkbox"/></p>

Handling Unit		Package		Product #	Product Description	Lot #	Frt Class	Weight
Type	Qty	Type	Qty					
PAL	3	BG	72	50010239 Cust Item #: 666481361	WAL OI ROY 46# Customer PO #: 1229604791	JAN102026B010515A Exp. Date: 01/10/2026		3,312.000
PAL	2	BG	48	50010239 Cust Item #: 666481361	WAL OI ROY 46# Customer PO #: 1229604791	JAN112026B011515A Exp. Date: 01/11/2026		2,208.000
PAL	2	BG	48	50010239 Cust Item #: 666481361	WAL OI ROY 46# Customer PO #: 1229604791	JAN102026B010513A Exp. Date: 01/10/2026		2,208.000
PAL	2	BG	48	50010239 Cust Item #: 666481361	WAL OI ROY 46# Customer PO #: 1229604791	JAN102026B010513B Exp. Date: 01/10/2026		2,208.000
PAL	10	BG	240	50010239 Cust Item #: 666481361	WAL OI ROY 46# Customer PO #: 1229604791	JAN102026B010523A Exp. Date: 01/10/2026		11,040.000
PAL	2	BG	110	50010237 Cust Item #: 666520904	WAL SPECIAL KITTY COMP 16# Customer PO #: 1229604791	JAN092026B009515B Exp. Date: 01/09/2026		1,760.000
PAL	1	BG	20	50010375 Cust Item #: 671413220	WAL SK OUTDOOR 44# Customer PO #: 1229604791	JAN252026B025523A Exp. Date: 01/25/2026		880.000
PAL	4	BG	96	50010375 Cust Item #: 671413220	WAL SK OUTDOOR 44# Customer PO #: 1229604791	FEB062026B037513B Exp. Date: 02/06/2026		4,224.000
PAL	1	BG	4	50010375 Cust Item #: 671413220	WAL SK OUTDOOR 44# Customer PO #: 1229604791	FEB062026B037523B Exp. Date: 02/06/2026		176.000
PAL	2	BG	48	50010375 Cust Item #: 671413220	WAL SK OUTDOOR 44# Customer PO #: 1229604791	FEB062026B037515A Exp. Date: 02/06/2026		2,112.000

Do not feed to cattle or other ruminants.



PAL	4	BG	95	50010367 Cust Item #: 671445080	WAL OLROY TBONE&BCN 46# Customer PO #: 1229604791	JAN152026B015523B Exp. Date: 01/15/2026	4,370.000
PAL	3	BG	72	50010367 Cust Item #: 671445080	WAL OLROY TBONE&BCN 46# Customer PO #: 1229604791	JAN162026B016523A Exp. Date: 01/16/2026	3,312.000
PAL	1	BG	1	50010367 Cust Item #: 671445080	WAL OLROY TBONE&BCN 46# Customer PO #: 1229604791	JAN162026B016515B Exp. Date: 01/16/2026	46.000
PAL	2	BG	120	50010363 Cust Item #: 671445082	WAL OLROY COMP NUTR 15# Customer PO #: 1229604791	JAN102026B010513A Exp. Date: 01/10/2026	1,800.000
PAL	2	BG	120	50010365 Cust Item #: 671536522	WAL OLROY TBONE&BCN 15# Customer PO #: 1229604791	JAN152026B015525A Exp. Date: 01/15/2026	1,800.000

Total Pallet Qty	39	Total Pieces	1,142	Total Gross Weight (LB)	43,406.000	Total Net Weight (LB)	41,456.000
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Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper signature and date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.  2/20/25	Departure 02/20/2025 15:09	Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
	Arrival 02/20/2025 14:18	