



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/21/2025
INVOICE #: R78175
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		9400 NW 104th St, Medley, FL 33178, USA - 11610 E 27th St N, Tulsa, OK 74116, USA			
		Freight Income	1	\$1,402.00	\$1,402.00

TOTAL
\$1,402.00

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



LZ16293749

**Load Confirmation
16293749**

AT1402.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 mack.p@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
John McCord 704-665-0704 John.Mccord@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1402.00
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Total Carrier Pay	\$1402.00
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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 #
Carlos	+17708739570	774	803251	

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 #
16293749	44500.00	Van - 53 Feet	N/A - N/A	BM OK0000026805

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/19/25 08:00 - 16:15	USply 9400 NW 104 Street Medley, FL 33178	LUMBER	44500 (26) Dim: N/A x N/A x N/A	
SO	02/21/25 07:00 - 13:00	DAKOTA PREMIUM HARDWOODS LLC 11610 E 27TH STREET SUITE 100 Tulsa, OK 74116	LUMBER	44500 (26) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Must track or detention and layovers will not be paid. \$300 fine for missed appts , \$300 fine for no tracking

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

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Auto tracking required : \$ 150 fine if not auto-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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

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.

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.](#)

Book loads with RXO Connect

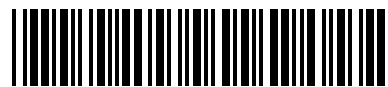
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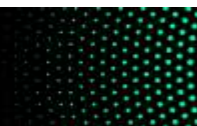


AT1402.00

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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Sign up

2/19/25, 2:35 PM

Usply

USply
9400 NW 104th St., #100
Medley, FL 33178
Phone: 3057226622
Web: <https://usply.net>

PICK UP LOCATION:
9400 NW 104 Street
MEDLEY FL 33178

CONTACT
Pat Bruce
SO TYPE
SO
NO. ITEM

SHIP VIA
Van
SO NUMBER
57575

1 VB153: Vietnam White Birch 15mm C-2 48"x96"

BOL

FOB POINT

WAREHOUSE
USM

CUSTOMER P.O. NO.
OK0000026905

BIN QTY. SHIPPED UOM # PALLETS QTY. BOL
D44 713 SHEET 12 31

Order No. 57575
Pickup / Del Date: 2/24/2025
Customer PO: OK0000026805
Customer ID: C1052
Shipment No. 027442

Release

SHIP TO:
Dakota Premium Hardwoods, LLC - PB
11610 E 27th Street N
Suite #100
Tulsa OK 74116
US

NOTE: SEAL: 1901304

GWV: 42780 LBS APPROX.

Total Qty:

Total Weight (LBS):

Travis Bawley
41399.999908

Page: 1 of 1
Buyer acknowledges that all items and quantities are valid unless Usply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at <https://www.usply.net/product-purchase-terms-and-conditions>

[https://usply.qdshosting.com/\(W\(66\)\)/frameset/rep/launcher.aspx?id=s642000.rpx](https://usply.qdshosting.com/(W(66))/frameset/rep/launcher.aspx?id=s642000.rpx)