



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/24/2025  
**INVOICE #:** R78484  
**TERMS:** NET 30  
**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		3501 Broadway St NE, Minneapolis, MN 55413, USA - 1111 Southampton Rd, Westfield, MA 01085, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**



LZ16294030

**Load Confirmation**  
**16294030**

AT2800.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 16304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Matthew Boyle 847-979-0447 matthew.boyle@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2800.00

**Total Carrier Pay** **\$2800.00****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 #
		11	11	

**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 02/21/25 09:30



LZ16294030

Load Confirmation  
16294030

AT2800.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16294030	10100.00	Van - 53 Feet	N/A - N/A	BM	505881925
				SI	NAV12378675
				RB	USD
				TH	SA-TMC USPS
				VD	T3720114
				OW	NAV12378675

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/21/25 10:00 - 10:00	MDI Minneapolis 3501 Broadway St NESTE 100 Minneapolis, MN 55413	CONSUMER GOODS	10100 (5040)  Dim: N/A x N/A x N/A	PO 3CMTSP-25-C-0037 PU 8019 PU DOOR 10
SO	02/24/25 08:00 - 08:00	Springfield MTE SC 1111 Southampton Rd Westfield, MA 01085	CONSUMER GOODS	10100 (5040)  Dim: N/A x N/A x N/A	PO 3CMTSP-25-C-0037 DO 677560

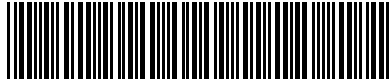
## NOTES

Order Notes

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**LZ16294030****Load Confirmation  
16294030****AT2800.00**

ON TIME PICK UP and DEL FOR THIS CUSTOMER IS A MUST!!!! Mechanical breakdowns and emergencies do happen, we will need paperwork/evidence if one occurs and timely updates or this will be counted against you for future loads. Please do a good job..and do your job. If you are going to miss an appt. please advise RXO Team prior : empire@RXO.COM . Do not park in a dark secluded areas making trailer easy to break into! Load should always be kept safe and secured, in a well visible secured lit area, no exceptions! All trailers must be sealed by the shipper, if a trailer is not sealed, driver must alert RXO and please email empire@rxo.com. Auto tracking required : \$ 150 fine if not auto-tracked, Auto tracking required : Not eligible for detention and layover if not tracked, Delivery appointment required : Missed delivery appointment: fine: \$250, Detention : Grace period hours: 3, All accessorials need to be reported within 24 hours of the load delivering. Failure to do so, can result in rejection. MACROPOINT REQUIRED. CARRIER MUST ALERT empire@RXO.com 1 hour after arrival if detention may occur. Your actions are representing RXO Logistics and we want all drivers to be respectful to shipper/receivers. We appreciate your business, Thank you for being our partner, let's do a job.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 100 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 accessorials within 24 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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: \$50

Detention : Grace period hours: 3

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.

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**16294030**

AT2800.00

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****MDI Minneapolis:**

TE 6519998200

**Springfield MTEC:**

EM justin.j.szalkiewicz@usps.gov.

TE 4135625501

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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**Sign up**

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 2/21/2025

MDI Minneapolis  
3501 Broadway St NE  
Minneapolis, MN 55413  
NA (651) 999-8200  
Reference Number: 8019

Carrier:	RXO Capacity Solution
Pro#:	16294030
Load#:	505881925
CHRW Num#:	NAV12378675

**Consignee: Due Date** 2/24/2025

USPS Mtesc - Springfield - 02mte  
1111 Southampton Rd  
Westfield, MA 01085-1334  
Justin Szalkiewicz (413) 562-5501  
Reference Number: 677560

**All Freight charges PPD/3rd party bill to:**

C.H. Robinson Worldwide, Inc  
Billing  
P.O. Box 3470  
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 3CMTSP-25-C- 0037		78P 1257	5040 Skid	60.00	10100	Dry	
Dimensions: L 48.0in x W 40.0in x H 96.0in							
				<b>5040</b>	<b>60</b>	<b>10100</b>	

**Shipper Special Instructions:**

Delivery appointment required. Contract Number: 3CMTSP-23-B-0017 Delivery/ Order Number: 3CMTSP-25-C-0037. Driver must provide straps to secure the freight.

53 ft. trailer required. Please slide trailer tandems back to load. Pick up time- 10AM DOCK DOOR 10 SEAL # 5117553

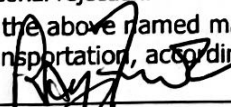
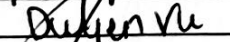

**Consignee Special Instructions:**

DELIVERY APPOINTMENT REQUIRED

**Comments:**

Please contact USPSNonMail@chrobinson.com with any issues \*\*Attention, this product is an Internal USPS Materials Move. PS-Form 8125 Not Needed!\*\* Origin/Destination facility representative must include and notate valid in/out times when signing this BOL document. Lack of valid notation with result in accessorial rejection.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 	Date: 2/21/25	Trailer# 94948
Consignee Signature X 	Date: 2/24/25	Seal# 5117553
Driver Signature X 	Date: 02/21/25	Seal# 5117553

Permanent post office address of shipper.

Bill of Lading  
TC0055214

# San Mateo ASC - Totes

Printed On : 2/21/2025

Page 1

## CONSIGNEE TO:

San Mateo ASC - Totes  
02MTE  
1111 Southampton Rd.  
Westfield, MA 01085-1334

(413) 562-5516 x0000

## SHIPPER:

MDI  
3501 Broadway Street NE  
Minneapolis, MN 55413  
- -

DATE SHIPPED 2/21/2025

CONSIGNEE PO NO.:

JOB NO.: INV0522165

PO NO.: 3CMTSP-25-C-0037

INVOICE NO./ CUST. ID: 10262

COST CENTER:

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER NAME: C H ROBINSON

PRO NO.: 505881925

TRAILER NO.: 94948

SEAL NO.: 5117553

BOL: TC0055214

SHIPMENT NO.: 8019

LOADED BY: MDI TC

AUTHORIZED BY: Ray Freels

PREPARED BY:

PREPARED DATE: 2/21/2025 6:38:00 AM

Haz	Pieces	NMFC Description	NMFC	Class	Weight
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60

HDPE

156600-03

250

10100

TOTAL CARTONS

5040

TOTAL PALLETS

60

TOTAL WEIGHT

10100

Del Appt. Required Master Control #: 3CMTSP-23-B-0017 EIRS & Delivery Order#: 3CMTSP-25-C-0037  
60 pallets = 5,040 Totes, 1257, EIRS. 78P-MDI = 10,100lbs. Master Contract: 3CMTSP-23-B-0017 MDI Freight prepaid 3rd party bill to: USPS c/o TMC, Billing 315 N. Racine Avenue, Chicago, IL 60607-1224

NOTE: Where the rate is dependent on value.

THIS SHIPMENT IS:

**PrePaid**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Official Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he

is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions

are hereby agreed to by the shipper and accepted for himself and his assigns. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NOTE-Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER

DATE

CARRIER

DATE

FEB 24 AM 10:34

02/21/25