



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/26/2025  
**INVOICE #:** R78970  
**TERMS:** NET 30  
**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		2700 Middlebury St, Elkhart, IN 46516 - 954 Centerville Rd, Newville, PA 17241			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
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\$1,800.00
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**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**



LZ16315017

**Load Confirmation**  
**16315017**

AT1800.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Matthew Lindstrom 734-251-4932 matthew.lindstrom@rxo.com	7045120015 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1800.00
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<b>Total Carrier Pay</b>	<b>\$1800.00</b>
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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 #
			770	

**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 #	
16315017	45416.00	Van - 53 Feet	N/A - N/A	BM	0079400034320 8905
				MB	0034320890
				SI	0034320890
				ZZ	0051709441
				TN	216729694
				S5	OB
				HD	HAZMAT INDICATOR
				LH	1133.08 USD

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/25/25 13:00	C/O ACCRA PAC INC - CPK 2700 MIDDLEBURY ST Elkhart, IN 46516	CONSUMER GOODS	45416 (34) Dim: N/A x N/A x N/A	SO 0194849926 PO 7605217693
SO	02/26/25 10:00	UNILEVER HPC NA - NEWVILLE DC 954 CENTERVILLE RD Newville, PA 17241	CONSUMER GOODS	45416 (34) Dim: N/A x N/A x N/A	SO 0194849926 AO 4145624 PO 7605217693

## NOTES

## Order Notes

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Service Expectations: Carrier must arrive and check in 15 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 2 hours from the scheduled appointment time. If Auto tracking/Macro Point is not accepted or discontinued in transit, there will be a \$150 fine. Late pickup or delivery will result in a \$150 fine unless there is supporting documentation for a mechanical failure or act of God. **AUTO TRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT AUTO TRACKING/MACROPOINT BEING ACCEPTED.** Signed POD must be submitted within 48 hours of delivery. Must have 24 hour phone access and respond to all RXO calls or emails for updates. Any delays must be reported to RXO criticalcustomertracking@RXO.COM

By signing this rate confirmation or picking up this load you are agreeing to all terms within this rate Confirmation. A signed carrier rate confirmation and a legible Bill of Lading must be received by RXO within 48 hours of delivery. Paperwork received after 48 hours will not be accepted. Carrier payment may not be issued if signed POD and rate confirmation is not received within 48 hours of delivery.

Carrier shall report any theft, inventory discrepancy or missing Goods to RXO as soon as possible. Carrier shall also immediately investigate any thefts of or missing Goods, which occurred while Carrier had possession of the Goods. Upon completion of the internal investigation, Carrier shall provide RXO with a final investigation report. Carrier shall also provide RXO with any additional information requested by RXO pertaining to such incident(s).

Carrier is responsible for inspecting the truck and trailer prior to pick up to ensure it is in acceptable condition: clean, dry, odor free, no holes and no insulation showing. Failure to comply will result in rejection at the shipper and no compensation will be awarded from RXO to Carrier.

For DETENTION to be considered, an accompanied vehicle in a live load, is set as 2 hours of free time from appointment. Detention time will begin after two hours from appointment time. Any waiting time must be promptly notified to RXO (at the 2 hour mark). Failure to notify RXO after the 2 hour mark may result in rejection of detention.

Driver is responsible for ensuring that the shipper's paperwork reflects what is on their booking/rate confirmation. Any discrepancies must be reported immediately to TeamUnilever@rxo.com. Failure to report may result in additional cost(s) at the carrier's expense.

**ALL ACCESSORIALS (detention, lumper, etc) MUST BE REPORTED TO TeamUnilever@rxo.com WITHIN 48 BUSINESS HOURS AFTER DELIVERY. FAILURE TO COMPLY WILL RESULT IN LOSS OF ANY ACCESSORIALS**

Storage Security Guidelines Best Practices Only park the load in a Secured yard. To Be considered a secured yard, the following conditions must be met: Minimum 8 foot security fence Non-shared facility Automatic gate with keypad entry and automatic closure Security lighting covering the facility in its entirety 24/7 ccamera coverage of the facility with storage of CCTV for 30 days or longer Buildings, docks or a solid structure that the trailer can be backed up against Minimal Requirements for Parking In the event a secure yard is not available, the carrier must make every possible attempt to park in an area to best secure the load. The carrier rep must also be contacted immediately to notify of the inability to park in a secured yard. The driver must do the following to secure the load in an unsecured yard: Park in a brightly lit area Do not park alone. Park with other trailers Make every attempt possible to not disconnect truck/trailer and leave it abandoned in a lot Notify your carrier representative immediately and update them of the location and situation Make every attempt possible to back to a solid structure(building, wall, dock or another trailer to protect against someone breaking in Inspect the area for security risks. Inspect the lock/seals on the trailer and document that they are secured by photo Avoid stopping anywhere that is not a secured yard or a truck stop At no point is it allowed to park the load at your personal residence. If you need to disconnect from the trailer, you must speak with RXO and get permission.

1. Walls with a minimum height of 8 feet, .18 gauge diameter >>>>> 2. Driver must back trailer up to a wall or other immovable object >>>>> 3. Cameras with sight of parking, entrance, exit, and the facility with recording capabilities >>>>> 4. 24/7 staffed security >>>>> 5. Control room with access to video 24/7 >>>>> 6. Access control system to only allow authorized persons in >>>>> 7. Shared yards not approved >>>>> 8. Well lit, 24/7 >>>>> 9. Alarm system for rapid response>>>>>

If the seal is broken by anyone other than shipper or receiver, load is a total loss with no inspection

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 8 hours of delivery

BOL required : BOL must be received by RXO within 8 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

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Detention slip required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories 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.

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified 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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

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

ONLY STOP IN SECURE YARDS : 8 feet walls. Trailer backed up to a wall. CCTV, No shared lot. 24/7 staff. Lit 24/7. alarm system at facility. Authorized personnel only.

ONLY STOP IN A SECURE YARD : 8 FEET WALLS: TRAILER BACKED UP TO A WALL, CCTV, NO SHARED LOT, 24/7 STAFF, LIT 24/7, ALARM SYSTEM AT FACILITY. AUTHORIZED PERSONNEL ONLY.

Missed Delivery : Missed Delivery appointments subject to 200\$ fine, unless notified ahead of time with cause for delay.

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****C/O ACCRA PAC INC - CPK:**

EM ELKHARTDCSHIPPING@VOYANTBEAUTY.COM

**UNILEVER HPC NA - NEWVILLE DC:**

EM Kristi.Fraker@unilever.com

TE 717-776-2710

**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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Aerosols Danville, Inc.,  
dba Voyant Beauty

BRANCH: 265

PAGE 1 OF 1

**BILL OF LADING**

B.O.L.# 749195



**SHIP TO:**

UNILEVER HPC NA - NEWVILLE DC  
954 CENTERVILLE ROAD  
NEWVILLE PA 17241  
United States

**FREIGHT BILL TO:**

UNILEVER UNASCC AG, SCHAFFHAUSEN  
C/O IBM  
P.O. BOX 29022  
HOT SPRINGS AR 71903-9022  
United States

Date Shipped: 02/25/25

Trailer#: 244739

Seal#: 8836126

**Sold To:**

UNILEVER UNASCC AG

**F.O.B./Shipping Terms:**

FOB Origin Collect

**Customer Release #:**

SEE BELOW

Shipment Number #:

34320890

**SPECIAL INSTRUCTIONS:**

194849926

QUANTITY UM	DG HM	DESCRIPTION	FRT CLASS	WEIGHT
6200 CA 37200 EA		64398502 TRES MSSE, BNCYCRLS, 2/3, 10, 50Z Order: 1115775 Lot: 202502208066 UNILEVER Line#: 1.000 Cust P.O.: 4506047871 Cust Lot: 02205KK66 Release #: 194849926	22	
1884 CA 11904 EA		64398500 TRES MSSE EX HLD, 2/3, 10, 50Z Order: 1115775 Lot: 202502138098 UNILEVER Line#: 2.000 Cust P.O.: 4506047871 Cust Lot: 02145KK98 Release #: 194849926	22	
248 CA 1488 EA		64398500 TRES MSSE EX HLD, 2/3, 10, 50Z Order: 1115775 Lot: 202502138120 UNILEVER Line#: 2.100 Cust P.O.: 4506047871 Cust Lot: 02195KK99 Release #: 194849926	22	
34 EA 34 EA		PALLET, 48X40, 4WAY GMA #1 CR  SHRINKWRAP		2,040
8432 CA	TOTAL	For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC - 24 HOUR NUMBER 1-800-424-9300 / 00-1-813-248-0585 CCN1015612	UM/TOTAL  WEIGHT	44,000 LB

RECEIVED 2-26-25 HS  
SUBJECT TO COUNT

**CONSIGNOR:**

AEROSOLS DANVILLE - ELKHART PLANT  
1919 SUPERIOR STREET  
ELKHART IN 46516  
United States

**CARRIER:** XPO LOGISTICS

# of CASES:

# of PALLETS:

Per:

Per:

Date:

Driver's Signature

Driver's Printed Name

**CONSIGNEE:** UNILEVER HPC NA - NEWVILLE DC

# of CASES:

# of PALLETS:

Per:

Date:

See Terms & Conditions on Reverse

PACKING LIST