



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/26/2025  
**INVOICE #:** R79069  
**TERMS:** NET 30  
**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		19700 38TH AVE E, Spanaway, WA 98387 - 425 Sequoia Dr, Bellingham, WA 98226, USA			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$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**



LZ16330636

Load Confirmation  
16330636

AT800.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
Stephen Lyons 571-384-5515 Stephen.Lyons@rxo.com	855-XPO-LOAD <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$800.00
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Total Carrier Pay	\$800.00
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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 #
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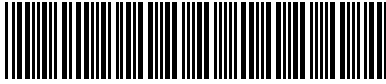
## Signature

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 #	
16330636	13540.00	Van - 53 Feet	N/A - N/A	BM	1019452747
				11	WHRLLP
				RN	0013044581

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/25/25 08:00 - 15:00	Spanaway RDC 19700 38TH AVE E Spanaway, WA 98387	APPLIANCE PARTS	13540 (70)  Dim: N/A x N/A x N/A	QN 1 ZI 1040035496 PO 21225REF-4 SI SD322382985
SO	02/26/25 09:00 - 09:00	Dewaard and Bode 425 SEQUIOA DRIVE SUITE 105 Bellingham, WA 98226	APPLIANCE PARTS	13540 (70)  Dim: N/A x N/A x N/A	ZI 1040035497 QN 2 PO 21225REF-4 SI SD322382985

## NOTES

Order Notes

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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 2 hours from the scheduled appointment time. If Auto tracking/Macro Point is not accepted or discontinued in transit, there will be a \$150 rate reduction. Late pickup or delivery will result in a \$150 fine unless there is supporting documentation for a mechanical failure or act of nature. AUTOTRACKING/MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT AUTO TRACKING/MACROPOINT BEING ACCEPTED. For drop trailer loading: Carrier is expected to show proof of trailer spotted at shipper via a picture of the trailer (with trailer #) showing on site and sent to [whirlpool@RXO.COM](mailto:whirlpool@RXO.COM) and [criticalcustomertracking@RXO.COM](mailto:criticalcustomertracking@RXO.COM). A yard slip/receipt showing trailer # on site is acceptable but carrier must email that to [whirlpool@RXO.COM](mailto:whirlpool@RXO.COM) and [criticalcustomertracking@RXO.COM](mailto:criticalcustomertracking@RXO.COM) within 30 minutes of dropping the trailer. A rate reduction of \$150 will be applied if proof of trailer spotting is not executed. Carrier is expected to return to pull the trailer at time listed in this order. A \$150 rate reduction will be applied if the trailer is not pulled on time. The shipper will not notify you when the trailer is ready. All accessorials requested such as detention, out of transit miles, lumper etc must be submitted within 72 hours of delivery along with the signed POD. Signed POD must be submitted within 72 hours of delivery. Must have 24 hour phone access, and respond to all RXO calls for updates. Any delays must be reported to [RXO criticalcustomertracking@RXO.COM](mailto:RXO criticalcustomertracking@RXO.COM)

For drop trailers at receivers for delivery the expected turn-around time is 48-72 hours. Detention is paid at \$25 per day if the trailer is not empty within that time frame. Carrier must inform RXO immediately that their trailer is not empty within the 48-72 hours so that we can submit a detention request.

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 72 hours days of delivery. Paperwork received after 72 hours will not be accepted. Carrier payment may not be issued if signed POD and signed rate confirmation is not received within 72 hours of delivery.

**DRY VANS ONLY. NO REEFERS**

POD required : POD must be received by RXO within 48 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

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 : \$ 150 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 : \$ 125 fine if RXO is not immediately notified of any issue that will delay delivery

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


**DRY VANS ONLY : DRY VANS/NO REEFERS**

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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

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Get real-time access to thousands of available loads.

Sign up



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AT800.00

**Location Notes****Spanaway RDC:**

Drop by 15:00 2/25 Pulls at 6:00 2/26

Drop Trailer : 1 days

**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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DIRECT ALL CORRESPONDENCE TO Permanent Postoffice Address

Other reports use hard disk computers to electronically document the delivery of goods to customers. These reports and customers are connected to the delivery in a computer network. The reports are sent to the computer by the delivery in a computer network. The reports are sent to the computer by the delivery in a computer network. The reports are sent to the computer by the delivery in a computer network.

1. The undersigned hereby certifies that all of the foregoing information is true and correct to the best of his knowledge and belief, and that he is not aware of any information that would cause the foregoing information to be false or misleading.

[illegible]

<sup>1</sup> The court also noted that the agreement was not a contract for the sale of real property, but rather a contract for the sale of personal property. The court found that the agreement was a contract for the sale of personal property, and therefore, the agreement was not subject to the provisions of the Real Estate Transfer Act.

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&lt;&lt;&lt; STOP OFF NUMBER - 0 &gt;&gt;&gt;

Date Shipped: 2025-02-25 19:36:17

Route : SD0001

MSA:

QTY	MATERIAL/Cus. Mfr	Volume	Weight	Material Description
20	WRT318FZDW	0	3840	18" FLAT DR. GLASS
50	WRT318FZDM	0	9700	18" FLAT DR. GLASS

TOT CUBE	TOT WGT	TOT QTY
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2	13.540	70
12	13.540	70

### CLASSIFICATION CODES

53100 REFRIGERATORS OR FREEZERS, HOUSEHOLD

Total

DIRECT ALL CORRESPONDENCE TO Permanent postoffice address of shipper, shown below.

Whirlpool Corporation  
2000 North M63  
Benton Harbor MI 49022

Shipper, Per \_\_\_\_\_

Subject to Section 7 of conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other local charges.

### Signatures of Convergence

DRIVER SIGNATURE

PRINT NAME \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

PIECES DELIVERED 70

CUSTOMER SIGNATURE \_\_\_\_\_

PRINT NAME

PLATE 10



# PACKING AND SERIAL LIST

PAGE: 1

Shipment Number : 0013044581  
 Bill Of Lading : 322382985  
 Carrier : XPOL  
 Customer PO Number : 2125REF-4  
 MS# :  
 Ship From :  
 19700 38th Ave E  
 Spanaway WA 98387  
 US

Trailer No : XPOL03234  
 Trailer Seal : 4837128  
 Date Shipped : 2025-02-25 19:36:17  
 Total Weight : 13540

Ship To : 418408  
 Dewaard and Bode  
 425 Sequoia Drive suite 105  
 BELLINGHAM WA 98226-7155

SOLD To : 418408  
 DEWAARD & BODE INC  
 4175 HANNEGAN RD  
 BELLINGHAM WA 98226-9196

Shipment contains the following material :

QTY	SALES MODEL	CUSTOMER MODEL	STORE NBR
50	WRT318FZDM		
20	WRT318FZDW		
70	Total Packages		

Shipment contains the following serial numbers

Qty	Sales Model	Serial Numbers
50	WRT318FZDM	VSC0397532 VSC0397551 VSC0397552 VSC0397553 VSC1751620 VSC1751678 VSC1751725 VSC1792443 VSD3361633 VSE0381042 VSE0381052 VSE0381061 VSE0381062 VSE0381066 VSE0381092 VSE0381094 VSE0381107 VSE0381110 VSE0381114 VSE0381118 VSE0381126 VSE0381128 VSE0381136 VSE0381145 VSE0381146 VSE0381149 VSE0381159 VSE0381904 VSE0381195 VSE0381982 VSE0381983 VSE0381984 VSE0381985 VSE0382023 VSE0382038 VSE0382043 VSE0570458 VSE0570460 VSE0570469 VSE0570436 VSE0570545 VSE0570603 VSE0570623 VSE0570544 VSE0570629 VSE0570651 VSE0570628 VSD4437575 VSD4545914 VSD4545916 VSD4545920 VSD4545922 VSD4545923 VSD4545924 VSD4545925 VSD4545926 VSD4545929 VSD4545931 VSD4545934 VSD4545937 VSD4545949 VSD4545968 VSD4545971 VSD4546761 VSD4546840 VSD4546843 VSD4546863
20	WRT318FZDW	