



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 02/26/2025  
**INVOICE #:** R79192  
**TERMS:** NET 30  
**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		4400 Chrysler Drive, Toledo, OH 43608 - 1480 McPherson Park Dr, Howell, MI 48843			
		Freight Income	1	\$450.00	\$450.00

<b>TOTAL</b>
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\$450.00
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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**



LZ16340437

**Load Confirmation**  
**16340437**

AT450.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Arthur Waddell 704-323-7684 Arthur.Waddell@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$450.00
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<b>Total Carrier Pay</b>	<b>\$450.00</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 #
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*Joey Cimbalevic*

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.

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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16340437	20000.00	Van - 53 Feet	N/A - N/A	BM	14026386
				CG	485082
				VD	XPOO
				CA	Stellantis
				IT	AUTO
				SCA	XPO1

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/26/25 13:00	TOLEDO NORTH ASSEMBLY PLANT 4400 CHRYSLER DRIVE CIMS 516 00 00 Toledo, OH 43608	AUTOMOTIVE FREIGHT	20000 (21)  Dim: N/A x N/A x N/A	SI 1
SO	02/26/25 15:00	OGIHARA AMERICA CORP. 1480 McPherson Park Dr Howell, MI 48843	AUTOMOTIVE FREIGHT	20000 (21)  Dim: N/A x N/A x N/A	SI 1

## NOTES

## Order Notes

BOL must be emailed to [Stellantis@rxo.com](mailto:Stellantis@rxo.com) and [SHTracking@rxo.com](mailto:SHTracking@rxo.com) before driver departs from shipper. Failure to do so will result in a \$250 fine.

In order for detention to be considered, the carrier must email the carrier rep and [stellantis@rxo.com](mailto:stellantis@rxo.com) after being onsite for 90 mins.

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If driver arrives at shipper and for any reason they will not load you, please reach out to [stellantis@rxo.com](mailto:stellantis@rxo.com) and [shtracking@rxo.com](mailto:shtracking@rxo.com) immediately for assistance. Driver must remain on site until given instruction for proceeding, or carrier will not be compensated with TONU if applicable.

BOL / POD must be signed with the delivery date, time, legible printed name, and signature or stamp of the receiver. BOL / POD must be sent to [Stellantis@rxo.com](mailto:Stellantis@rxo.com) and [SHTracking@rxo.com](mailto:SHTracking@rxo.com) within 24 hours of delivery. Failure on any of these requirements will result in a \$250 fine. RXO reserves the right to deduct an extra \$250 for each day after that the BOL / POD is not provided.

Email [stellantis@rxo.com](mailto:stellantis@rxo.com) and [SHTracking@rxo.com](mailto:SHTracking@rxo.com) prior to anything that may result in extra costs and / or additional accessorial charges. Examples include - driver assist, stop off, detention about to start, layover, etc.

By accepting this load, you are agreeing to pick-up and deliver a Stellantis / Fiat-Chrysler EXPEDITE AUTOMOTIVE load. Failure to deliver at or before the delivery time provided on this rate-con will result in a plant / assembly line shutdown that could cost over \$100,000 in damages. Please treat this load accordingly.

If for any reason driver will not be able to deliver at or before the delivery time provided on this ratecon, please notify [Stellantis@rxo.com](mailto:Stellantis@rxo.com) and [SHTracking@rxo.com](mailto:SHTracking@rxo.com) immediately. Failure to do so will result in a \$500 fine.

If any delay occurs that could possibly cause driver to not be able to deliver at or before the delivery time stated on this rate confirmation, the load should be re-powered with a new driver and/or new power unit immediately. If unable to repower internally, please email [stellantis@rxo.com](mailto:stellantis@rxo.com) and we will work to recover / repower with a different carrier. Please expect a trailer interchange agreement to be sent over.

If driver arrives at receiver and for any reason they will not unload you, please reach out to [stellantis@rxo.com](mailto:stellantis@rxo.com) and [shtracking@rxo.com](mailto:shtracking@rxo.com) immediately for assistance. Driver must remain on site until given instruction for proceeding, or carrier will not be compensated with detention if applicable.

If carrier is found to be utilizing a solo driver on a load designated to require team drivers, carrier is eligible to be fined up to the total amount of the rate for completing the load.

The reference number for pick-up and delivery will be the CG 6-digit number on the second page of your rate confirmation. This number is called the AETC number.

If for any reason driver will not be able to pick-up at or before the time provided on this rate confirmation, please notify [Stellantis@rxo.com](mailto:Stellantis@rxo.com) and [SHTracking@rxo.com](mailto:SHTracking@rxo.com) immediately. Failure to do so will result in immediate termination from RXO carrier base.

The delivery time specified on this rate confirmation is the latest possible time that this load can deliver. All efforts should be made to deliver load directly or earlier.

Loads must auto-track via Macropoint or ELD with truck / trailer integration. If for some reason these can not be executed, a live tracking link must be provided upon request.

By taking this load, dispatch and drivers agree to constant communication via email or phone with RXO Logistics. If RXO is unable to reach either driver or dispatch in any way after initial attempt, carrier will be subject to \$250 fine after 1 hour. The carrier will be fined \$250 for each hour beyond this where RXO is unable to communicate with carrier.

If an inaccurate trailer number is provided, the carrier forfeits any claim to detention, layovers, or any accessorial where they may receive compensation. To avoid this, the carrier must provide the corrected trailer number before the load is picked up, and carrier must receive explicit written confirmation from RXO Logistics that the corrected trailer number has been received. If the carrier does not execute this correction before the load is picked up, no additional compensation will be administered.

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 24 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

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

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 500 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 : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$75 : Trailer rejections will not be paid TONU

TONU: \$75 : 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$500

Detention : Grace period hours: 3

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 5 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.

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

Notify RXO immediately of any rejected material.

#### 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.

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**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**



15:01

02462 4400 CHRYSLER DRIVE CIMS 516 0000

Shipper's No. M 0009006661

## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon  
and retained by the Agent.

Carrier's No. 0000244804

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM

CHRYSLER CORPORATION

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the words 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 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 Official, Southern, Western Illinois Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and

DATE	AT	OH	43608	ORDER NO.	9006661
02/26/25	TOLEDO				

BY	SCAC	NAME	(NAME OF CARRIER)

CONSIGNEE TO	THAI SUMMIT AVE/1480 WEST MC 14354	(Mail or street address of consignee-For purpose of notification only)
"DELIVERY ADDRESS	1480 MCPHERSON PARK DR	USA

DESTINATION	HOWELL	MI	488431936	COUNTRY

ROUTE	TRUCKLOAD	SEALS 01672327

DELIVERING CARRIER	SCAC XPON	NAME RXO NLM, LLC	CAR OR VEHICLE INITIAL & NO
			0000244804

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	Subject to section 7 of Condition of applicable bill of lading. If this shipment is to be delivered to the consignee without resource 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.
20	RETURNABLE CONTAINERS  <i>Andrew Mattson</i> FEB 26 25 PM 4:57  THE PALLETS, PLATFORMS, RACKS, SKIDS AND/OR SHIPPING CONTAINERS DESCRIBED HEREIN ARE BEING RETURNED TO THE ORIGINAL PLACE OF SHIPMENT UNDER THE RATES ASSESSED UNDER THE LOADED MOVEMENT	10,000			CHRYSLER CORPORATION (Signature of Consignor)  If charges are to be prepaid, write or stamp here: "To be Prepaid"  COL  Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)  Charges Advanced \$ _____

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

SIGNATURE

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight".

NOTE - Where the rate is dependent on the value, shippers are 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

per

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

CHRYSLER CORPORATION, Shipper

PLANT LOC. CODE:

B/L NO. M 0009006661

TOLEDO 02462

DIVISION,

2

Permanent post office address of shipper, AUBURN HILLS, MICHIGAN

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading.

BOL (01/03) BOL-U V00