



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 03/06/2025**INVOICE #:** R79958**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		725 3rd Avenue South East, Cambridge, MN 55008 - 700 Union Boulevard, Totowa, NJ 07512			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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.

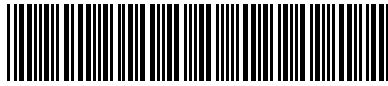
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ16330890

Load Confirmation
16330890

AT2700.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Stasi 816-256-3066 joseph.stasi@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2700.00

Total Carrier Pay **\$2700.00****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 #
Larry James Jr Thomas		758	W97031	

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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Get real-time access to thousands of available loads.

Sign up



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AT2700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16330890	43018.00	Van - 53 Feet	N/A - N/A	BM	187151445
				TN	220331329
				SH	CORBION

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/04/25 13:00	J. RETTENMAIER USA LP 725 3RD AVENUE SOUTH EAST Cambridge, MN 55008	CONSUMER GOODS	43018 (21) Dim: N/A x N/A x N/A	BM 187151445 PU 325100547 SI 4500257650
SO	03/06/25 08:00	TOTOWA CARAVAN MFG + DC 700 UNION BOULEVARD Totowa, NJ 07512	CONSUMER GOODS	43018 (21) Dim: N/A x N/A x N/A	BM 187151445 SI 4500257650

NOTES

Order Notes

Seal Required ; Food grade trailer (clean, dry, odor free, no holes, no insulation showing) ; PLEASE SEND POD&LUMPER TO Markell.Reddins@rxo.com within 48hrs

By accepting this shipment, Carrier agrees to deliver the shipment by the appointment time specified. Suppose Carrier misses the delivery appointment without providing 24hr notice to RXO. In that case, Carrier will be responsible for any additional direct and reasonable costs and expenses arising from such failure, including Detention, re-delivery fees, and consignee penalties and chargebacks; if the driver does not accept macro point, the Carrier is not eligible for Detention or layover.

•Two (2) hours of free time granted per stop. •Detention in excess of free time will be charged \$25 per hour in quarter-hour increments, rounding to the nearest quarter-hour. The maximum charge will e \$150 unless otherwise approved. Detention must be documented and IS subject to meeting your appointment time. •Driver layover \$250 per night.

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MUST READ IMPORTANT!!!!!!!!!! If Shipper does not seal the load and provide the seal number on the BOL, then the DRIVER MUST REJECT THE SHIPMENT UNTIL A SEAL IS PROVIDED. Any trailer arriving without the original seal intact will be subject to rejection, and the carrier will be responsible for any claims filed for the rejected product. THE DRIVER ALSO NEEDS TO CONFIRM SHIPMENT IS LOADED CORRECTLY TO THE NEEDS OF HIS TRAILER. IF NOT COST TO REWORK WILL BE ON THE CARRIER.

Documentation, A signed POD must be sent to your carrier rep. The load will not be approved for payment until the POD is uploaded and the load is closed/completed. A Lumper receipt must be submitted to RXO within ten calendar days to be eligible for reimbursement.

DETENTION CHARGES "WITH POWER": \$ 25 per HOUR in 15-minute increments with a maximum of \$ 250 per load in 24 hours. Eligibility requirements: o Carrier must arrive before or on time for the scheduled appointment. o Carriers arriving early or late for the scheduled appointments are not eligible. o Notice of the start of detention must be communicated to the transportation planner using BluJay Solutions load notes during the 2-hour free time window before detention commences. Detention will not be paid if the Carrier does not adhere to this policy. If the delivery is made during the evening hours or on the weekend, a load note should be entered in the BluJay Solution TMS via load notes the morning of the next business day. o Arrival and departure times must be noted on the BOL / POD accompanied by the shipper or consignee's representative signature.

RE-CONSIGNMENT: If the destination is changed after pickup, out-of-route miles shall be charged at the cost per mile on the accepted rate confirmation, multiplied by the additional miles. If re-consigned after reaching the original consignee, a \$75 stop charge will apply.

Accessorial Charges Carriers must send ALL accessorial charges to your carrier rep within ten calendar days of the load delivery. Failure to enter appropriate charges within the time frame will result in non-payment. Proper documentation is required for all accessorial charges.

Acceptable Equipment Condition • Clean, Odor-Free, Dry, and Leak-Proof Dry Sweep of Floor is Generally Sufficient • Blood, Other Liquids, Meat Scraps, Etc. Should be Washed Out • Floors, Walls, and Ceiling Free of Punctures • Doors Properly Close to Prevent Pest Entry • Reefer Trailer Insulation Intact and No Pest Infestation

Acceptable Equipment • 53-Foot-Long Trailers and Containers with Swing Doors • Dry Van Opening of 110" High x 102" Wide • Reefer Opening of 108" High x 102" Wide • Payload Up to 44,500 Pounds • Minimum of Two Load Bars or Straps

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 3 Loadbar(s)

Loadbars/Straps required : 3 Ratchet Strap(s)

Loadbars/Straps required : Etrack / load locks Horizontal

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 48 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

Detention slip required

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

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 : No holes in trailer

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Get real-time access to thousands of available loads.

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**LZ16330890****Load Confirmation
16330890****AT2700.00**

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

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 : \$ 100 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

Pickup appointment required : Missed pickup appointment fine: \$50

Delivery appointment required : Missed delivery appointment: fine: \$50

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 24

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 200 hours

Layover compensation: \$200

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.

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AT2700.00

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 to be updated. Failure to do so may result in delayed payment.

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Get real-time access to thousands of available loads.



Sign up

Page 2 / 2	BILL OF LADING: 189865 / 0	Date: February 26, 2025
SHIP FROM		Order Ref No. 325100547
J.RETTENMAIER USA LP CB External Wms - Regular Materials 725 3rd Avenue South East Cambridge, MN 55008 USA		Pick-Up Date: 3-4-25
		Trailer No. W97031
		Seal No. 10413120
		Carrier: ROYAL 3 INC
		Carrier (2): 21@42,000
SHIP TO		ALL TRUCKLOADS MUST BE SEALED OR WILL BE REJECTED. CALL 973-256-8886 X2575 TO SET DELIVERY APPT.
CARAVAN - TOTOWA RAW MATERIALS 700 UNION BOULEVARD DELIVERY VIA KING ROAD TOTOWA, NJ 07512 USA		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect: <u>X</u> 3rd Party: _____
THIRD PARTY FREIGHT CHARGES BILL TO		PRO STICKER:
		PRO STICKER SPACE

TRAILER INSPECTION

Do you smell any odors? Yes ☐ No ☒ Evidence of rodent activity? Yes ☐ No ☒
Evidence of insect infestation? Yes ☐ No ☒ Excessive debris in trailer? Yes ☐ No ☒
Evidence of glass in the trailer? Yes ☐ No ☒ Evidence of metal shavings? Yes ☐ No ☒
Evidence of any holes in the Ceiling, walls, floor or door seals? Yes ☐ No ☒
Is this trailer acceptable to load? Yes ☒ No ☐ Inspected by: Mark Mvhrer

Total Gross Weight: 42,001 LB / 19,051 KG
Total Net Quantity: 40,951 LB / 18,575 KG

CARRIER INSTRUCTIONS: ALL CARRIERS MUST HAVE PADLOCK AND/OR SEAL ON TRAILER.	
DELIVERY INFORMATION: DELIVERY BY APPT 973-256-8886 X2575 TRUCK MUST BE SEALED OR WILL BE REJE	
!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect: <input type="radio"/> Prepaid: <input type="radio"/> Customer check acceptable: <input type="radio"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier.	Subject to Section 7 conditions, 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. Shipper Signature: _____
SHIPPER SIGNATURE 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 U.S. DOT. <u>Mark Mvhrer 3-4-25</u>	CARRIER SIGNATURE / PICK-UP DATE _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. DL # <u>Larry Thomas</u>
Trailer Loaded: <input type="radio"/> By Shipper <input checked="" type="radio"/> By Driver	Freight Counted: <input type="radio"/> By Shipper <input type="radio"/> By Driver/pallets <input type="radio"/> By Driver/Pieces
Initials: _____	

Conversion Rate: 1 KG = 2.2046 LB; 1 LB = 0.4536 KG


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BILL OF LADING: 189865 / 0

Date: February 26, 2025

SHIP FROM

J. RETTENMAIER USA LP
CB External Vibs - Regular Materials
725 3rd Avenue South East
Cambridge, MN 55008
USA



SHIP TO

CARAVAN - TOTOWA RAW MATERIALS
700 UNION BOULEVARD
DELIVERY VIA KING ROAD
TOTOWA, NJ 07512
USA

Order Ref No.325100547

Pick-Up Date:

Trailer No.

Seal No.

Carrier:

Carrier (2):

ALL TRUCKLOADS MUST BE SEALED OR WILL BE REJECTED. CALL 973-355-8888 X3375 TO SET DELIVERY APPT.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Collect ☒ 3rd Party:

THIRD PARTY FREIGHT CHARGES BILL TO

PRO STICKER:

PRO STICKER SPACE

OUR ORDER NO. / DEL. DATE CUSTOMER P.O. NO.	ITEM CUSTOMER CODE / DESCRIPTION SPECIAL CUSTOMER - ITEM INFORMATION	NO. OF PALLETS PALLET TARE WEIGHT	NO. OF BAGS BAG WEIGHT	NET WEIGHT IN LBS	GROSS WEIGHT IN LB	LTL ONLY CLASS
						NAFCE

325100547 / 03/06/2025	OAT FIBER 300-58 CANADIAN HARVEST	21	519	40,950	42,000	55
4500257650	3001018240	50	50	UNCL LB		41910sub2

Lot Information:	No.	104024312AA04	Qty.:	1,950.00
Lot Information:	No.	104024312AA05	Qty.:	1,950.00
Lot Information:	No.	104024312AA06	Qty.:	1,950.00
Lot Information:	No.	104024312AA07	Qty.:	1,950.00
Lot Information:	No.	104024312AA08	Qty.:	1,950.00
Lot Information:	No.	104024312AA09	Qty.:	1,950.00
Lot Information:	No.	104024312AA10	Qty.:	1,950.00
Lot Information:	No.	104024312AA11	Qty.:	1,950.00
Lot Information:	No.	104024312AA12	Qty.:	1,950.00
Lot Information:	No.	104024312AA13	Qty.:	1,950.00
Lot Information:	No.	104024312AA14	Qty.:	1,950.00
Lot Information:	No.	104024312AA15	Qty.:	1,950.00
Lot Information:	No.	104024312AA16	Qty.:	1,950.00
Lot Information:	No.	104024312AA17	Qty.:	1,950.00
Lot Information:	No.	104024312AA18	Qty.:	1,950.00
Lot Information:	No.	104024313AA01	Qty.:	1,950.00
Lot Information:	No.	104024313AA02	Qty.:	1,950.00
Lot Information:	No.	104024313AA03	Qty.:	1,950.00
Lot Information:	No.	104024313AA04	Qty.:	1,950.00
Lot Information:	No.	104024313AA05	Qty.:	1,950.00
Lot Information:	No.	104024313AA06	Qty.:	1,950.00