



BILL TO: RXO Inc INVOICE DATE: 03/12/2025 INVOICE #: R80987 TERMS: NET 30 DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		700 Palmetto Logistics Pkwy, Palmetto, GA 30268 - 10405 Nokesville Rd, Manassas, VA 20110			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



LZ16392543

Load Confirmation 16392543



CARRIER INFORMATION		CONTACT INFORMATION				
Carrier	Contact	RXO, Inc.	After Hours			
OYAL3 INC Asta Mijac	Asta Mijac	William Christian	(678) 971-0609			
Chicago, IL 60638	16305661312 asta@royal3inc.com	943-343-6743 William.Christian@rxo.com	GDRY3@rxo.com			

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1600.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1600.00	
		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 com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			289478	

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	Refer	ence #		
16392543	18544.00	Van - 53 Feet	N/A - N/A	BM	187610779		
				TN	220817782		
				SH	SITEONE LANDSCAPE SUPPLY		

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	03/11/25 13:00	SITE ONE/DHL PALMETTO DC 700 PALMETTO LOGISTICS PKWY Palmetto, GA 30268	CONSUMER GOODS	18544 (1701) Dim: N/A × N/A × N/A	BM SI SI	187610779 43350972 43351000
SO	03/12/25 07:30 - 15:00	SiteOne Fredricksbrug1017 8241 JEFFERSON DAVID HWY Fredericksburg, VA 22407	CONSUMER GOODS	2050 (20) Dim: N/A × N/A × N/A	BM SI	187610779 43351000
SO	03/12/25 09:00 - 15:00	SiteOne MANASSAS 401 10405 NOKESVILLE RD Manassas, VA 20110	CONSUMER GOODS	16494 (1681) Dim: N/A × N/A × N/A	BM SI	187610779 43350972

NOTES

Book loads with RXO Connect Get real-time access to thousands of available loads.



Sign up





Load Confirmation 16392543



Order Notes

IF DRIVER ASSIST IS A REQUIREMENT FOR THIS LOAD AND THE DRIVER REFUSES, IT WILL RESULT IN A \$250.00 RATE REDUCTION. IF THERE ARE ANY ISSUES AT A DELIVERY, IT SHOULD BE REPORTED TO THE BROKER BEFORE IT HAPPENS AND NOT AFTER.

If a delivery appointment is set or you miss the expected date on an FCFS Load you will be docked at minimum \$250 up to the cost of the Linehaul on the rate con. Without prior contact to your RXO Carrier Rep and(the sales team must be included on all possible delays to the destination(s) fines still may be incurred even with the contact of the sales team but may be reduced with Notice of the Delay or missed appointment *** IF a multi-stop load has a stop removed up to 150 will be removed from the linehaul due to teh stop removal

***EXCLUSIVE USE OF TRAILER IS REQUIRED. *** Fines will be incurred to the Carrier's Rate up to the cost of the linehaul of the freight when dispatched for pickup if the trailer is not used for the exclusive use of the above load. ***EXCLUSIVE USE OF TRAILER IS REQUIRED for the entirety of the load. *** Carrier Must provide POD within 48 hours of delivery or they are subject to a 50 dollar fine if now provided within this timeframe

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 : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

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 : Swing doors required

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: \$100 : 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: \$250

Detention : Max hours reimbursement: 5

Layover compensation: \$125

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.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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

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

Seal required : Seal number is required on the BOL

Seal required : Must call RXO with seal number

Book loads with RXO Connect

Get real-time access to thousands of available loads.





Load Confirmation 16392543



Trailer Type and Condition : No holes in trailer Auto tracking required : \$ 200 fine if not auto-tracked Auto tracking required : Tracking frequency: 30 mins TONU: \$100 : Trailer rejections will not be paid TONU Detention : Compensation per hour: \$35 Detention : Grace period hours: 4 Detention : Layover after 5 hours Detention : Broker must be notified prior to detention beginning Location Notes SITE ONE/DHL PALMETTO DC: TE N/A SiteOne Fredricksbrug1017: PER EMILY YES DA TE 540-891-7866 SiteOne MANASSAS 401: PER JUAN NO DA TE 703-393-2828

Driver tailgating required

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. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Get real-time access to thousands of available loads.







Load Confirmation 16392543



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.



]	
	by			
	Signed by			
	1017- 8241 PATRIOT HWY FREDERICKSBURG, VA 22407 401 10405 NOKESVILLE RD MANASSAS, V A 20110			
	1017-82 401104			
Dispatch Date: 3/11/2025 TQ 3/11/2025	711/2025 5391435 5391434 5391434			

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Pallet #	Carton	Line	Haz Part #	UOM	QTY	kem/Customer Item Description	Order #	Customer PO	Order Date
_PN_GA00669500		8	DIMS-0750	SF	176	Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft./pallet)	43350972	2A5D4A6D	07-MAR-2025
LPN_GA00670608	-	8	DIMS-0750	SF	176	Solstice Dimensional lvory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft/pallet)	43350972		
LPN_GA00699508		7	FI04410	BG	200	The Big Bag Bulk Bag 1.5 Ton	43350972		
LPN_GA00749911		1	122LV250	FT	500 V	12 Gauge 2 St 250 Ft Black Low Voltage Wire	43350972		
	-	3	NDS430	EA	20	3 And 4 Emitter With Elbow Uv Adapter Green NDS	43350972		
	-	2	NDS451	EA	25	4 Corr Hub Fit Adapter NDS	43350972		
		5	PT-LL1-GY-LEI	D EA	48 V	Pro-Trade LL1 7" Ledge Light Gray w/ Stainless Steel Mounting Plate LED	43350972		
		6	PT-LL2-GY-LE	De EA	48	Pro-Trade Ledge Light LL2 Gray 5.7 in. Removable LED Module Aluminum 2700K	43350972		
		4	PT-PTH1-BK-L	ED EA	60	Black Alum. Path	43350972		
LPN_GA00761120		9	DIMT-0937	PC	38	Solstice Coping Tundra Gray Marble Leathered Finish Bullhose 1 Long 2 in. x 12 in. x 24 in.	43350972		
LPN_GA00761122	2	9	DIMT-0937	PC	38 V	Solstice Coping Tundra Gray Marble Leathered Finish Sullnose 1 Long 2 in. x 12 in. x 24 in.	43350972		
LPN_GA00761942	2	8	DIMS-0750	SF	176	Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in. (176 sq. ft./pallet)	43350972	-	
LPN_GA00761943	1	8	DIMS-0750	SF	176 V	Solstice Dimensional Ivory Travertine Tumbled French Pattern 1 3/16 in, (176 sq, ft/pallet)	43350972	1	A

Shipment Information: Tracking Number Ship Method: Shipment Date: 43350972 Delivery Number: Cartons: 0

Danny Zeraya Rep 3/128/25 #401

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Page 1 of 2		AD9BC0EB 07-MAR-2025	_		