



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/18/2025
INVOICE #: R80759
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1701 2nd SW, Albuquerque, NM 87102 - 1520 Elkton Rd, Elkton, MD 21921, USA			
		Freight Income	1	\$3,600.00	\$3,600.00
		Lumper	1	\$252.00	\$252.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/14/2025	Direct Deposit	734837	03/14/2025	734837	\$3,600.00

TOTAL
\$252.00

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



LZ16392760

Load Confirmation
16392760

AT3600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 16305661312 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Aminda Gandham 847-582-9562 Aminda.Gandham@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$3600.00
Total Carrier Pay	\$3600.00

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 #
rafael	+13479699997	739	244742	

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



LZ16392760

Load Confirmation
16392760

AT3600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16392760	24609.00	Van	N/A - N/A	BM	2631750
				CG	497775

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/10/25 08:30 - 13:00	ROSES SOUTHWEST PAPERS 1701 2ND SW Albuquerque, NM 87102	PAPER	24609 (22) Dim: N/A x N/A x N/A	PU 2631750
SO	03/14/25 01:00 - 01:00	PFG CUSTOMIZED DIST 1520 ELKTON ROAD Elkton, MD 21921	PAPER	24609 (22) Dim: N/A x N/A x N/A	CG 497775

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 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 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

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

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AT3600.00

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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: \$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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 4

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 4 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.

Notify RXO immediately of any rejected material.

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

Location Notes

ROSES SOUTHWEST PAPERS:

TRACKING REQUIRED ENTIRE ROUTE / \$250 FINE FOR NON-COMPLIANCE

PFG CUSTOMIZED DIST:

THERE WILL BE A \$100 RESCHEDULE FEE FOR ANY AND ALL RESCHEDULED APPOINTMENTS. A LATE FEE WILL ALSO BE CHARGED STARTING @ 2 HOURS PAST THE APPOINTMENT TIME. THE CHARGE WILL BE \$250, FOR THE 1ST 2 HOURS AND & \$50 EVERY 30 MINUTES

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

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LZ16392760

**Load Confirmation
16392760**

AT3600.00

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.

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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AT3852.00

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LM Lumper Flat	\$252.00

Total Carrier Pay **\$3852.00**

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15 Holly St, Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

PFG CDC Maryland

Status:	P
Manager:	1469
Date:	03/14/2025
Truck:	739
Trailer:	244742
Door:	22
Carrier:	Royal 3
PO(s):	2631750
Vendor(s):	ROSES SOUTHWEST PAPERS
Pallets Restacked:	
Pallets Double Stacked:	Yes
Pallets Pinwheeled:	Yes
Total Pallets Received:	38
Subtotal:	\$247.00
Convenience Fee:	\$5.00
Total Charge:	\$252.00
Billing Type:	Relay Checkout
Relay Checkout ID:	pc_cSZ1CaDqtWVdv
Relay Payment Type:	check
Relay Payment Sub Type:	efs
Driver Name:	R
Driver Signature:	

3-14 @ 0100



Bill of Lading

Page 1/1
BOL 2631750
Date 2/21/2025
Total Weight:

ROSES SOUTHWEST PAPERS, INC.
1701 2nd Street SW
Albuquerque NM 87102

22 deck
40 office

Roses Arrival Time: 930
Roses Docked Time: 930
Roses Departure Time: 1010

Carrier Name: Royal 3

Bill To: PFG CUSTOMIZED DIST(BRINKER)
245 NORTH CASTLE HEIGHTS AVE
LEBANON TN 37087

Ship To: PFG CUSTOMIZED DIST(BRINKER)
1520 ELKTON RD
ELKTON MD 21921

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
2631750		3010-MD		SUPPLY LINK	DESTINATION	2%30, NET 31	3/10/2025	10,003,462
Ordered	Shipped	Weight	Item Number	Description		Site	UOM	
135		1,161	30105	NAPKIN, 1 PLY, WHITE BEVERAGE		FGW	CASE	
540		20,093	30106	NAPKIN, 1-PLY DINNER, 1/8 FOLD, WHITE		FGW	CASE	
195		3,355	01148	TISSUE, BATH, JRT, 2-PLY		FGW	CASE	
1		0	FREIGHT OUT	FREIGHT - outbound		FGW	EA	

DEL Friday 3/14 at 01:00 AM confirmation# 497775
410-620-2330
C/F 30106

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the proper described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word, carrier being understood throughout this contract as meaning any person or corporation in possession hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: Roses Southwest Papers, Inc.	Carrier: <u>Royal 3 #PTLZ 244742</u>
Per: <u>[Signature]</u>	Per: <u>3-10-25</u>
Date: <u>3-10-25</u>	
Driver acknowledged and verified quantity loaded and product in good condition & free of damages	
X <u>[Signature]</u>	Seal # <u>28228093</u>

Customer Appt Time: _____
Customer Arrival Time: _____
Customer Departure Time: _____

Receiver's Signature: _____

PEG - MR

REC DATE 3/14/25
QTY 868 SHORT 2
DAMAGE REFUSED 301130
REC TEMP 22
PFG SIGNATURE [Signature]
DRIVERS SIGNATURE [Signature]
DRIVER PRINT NAME [Signature]
CARRIER NAME 100
DEPT TIME 112 IN 112 OUT 99
LATE CHARGE _____

Total Weight:

24,609



INNOVATIVE DISTRIBUTION SERVICES

15 Holly St. Ste 208
Scarborough, ME 04074
(207) 797-2520
Fed ID# 01-0546613

PFG CDC Maryland

Receipt Number:

Status:

Manager:

P

1469

Date:

03/14/25

Truck:

739

Trailer:

244742

Door:

22

Carrier:

Royal 3

PO(s):

2631750

Vendor(s):

ROSES SOUTHWEST PA

Pallets Restacked:

Pallets Double Stacked:

Yes

Pallets Pinwheeled:

Yes

Total Pallets Received:

38

Subtotal:

\$247.00

Convenience Fee:

\$5.00

Total Charge:

\$252.00

Billing Type:

Relay Checkout

Relay Checkout ID:

pc_cSZ1CaDqtwVdv

Relay Payment Type:

check

Relay Payment Sub Type:

efs

Driver Name:

R