

INVOICE

BILL TO: RXO Inc

,

INVOICE DATE: 03/20/2025 INVOICE #: R82246 TERMS: NET 30 DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		1833 Alexandria Dr, Lexington, KY 40504, USA - 3136 Danieldale Rd, Lancaster, TX 75134, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

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







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_/=	18484			

Carrier

ROYAL3 INC Chicago, IL 60638 Contact

KELLY IVANOVIC 6304057879

Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.

Maximilian Kiener

maximilian.kiener@rxo.com

After Hours

704-512-0420

internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1650.00

Total Carrier Pay

\$1650.00

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name

Driver Phone #

Tractor #

Trailer #

Carrier Invoice #

na

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.









ORDER INFORMATION					
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16455631	24000.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.	

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/19/25 10:00 - 17:00	Lexington, KY 40504 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	24000 (24) Dim: 0.00 × 0.00 × 0.00	Reference #'s will be shared upon tracking acceptance.
SO	03/20/25 09:00 - 17:00	Lancaster, TX 75134 (Street Address will be shared upon tracking acceptance.)	CONSUMER GOODS	24000 (24) Dim: 0.00 × 0.00 × 0.00	Reference #'s will be shared upon tracking acceptance.

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery

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 accessorials within 48 hours of delivery to get

reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required











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

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

Detention: Grace period hours: 2

Detention : Compensation per hour: \$25 Detention : Max hours reimbursement: 8

Detention: Broker must be notified prior to detention beginning

Detention: Layover after 8 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

Warehouse KY:

updating delivery hours to 0800-1700 for 2/28 or 3/1 - call 214-660-6607 an hour out from delivery if you can

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.











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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PO Box 49069

RXO

Charlotte, NC 28277

Bill To Address

Total Carrier Pay \$1650.00

> 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 complete this form to submit as your invoice.

Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

19546878431 762 carlos na

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