



INVOICE

BILL TO:

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

INVOICE DATE: 03/21/2025**INVOICE #:** R82387**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		7401 State Highway 45, Fort Smith, AR 72916 - 685 Hartman Rd, Austell, GA 30168			
		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**



LZ16363365

Load Confirmation
16363365

AT1600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Marc Neff 224-754-7105 Marc.Neff@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1600.00
------------------------	-----------

Total Carrier Pay	\$1600.00
--------------------------	------------------

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 #
jorge		700	W94947	

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



LZ16363365

Load Confirmation
16363365

AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16363365	31839.00	Van or Reefer - 53	N/A - N/A	BM	901382566
				ZZ	SOLO
				11	PNRD
				6Y	DRYVAN
				12	PERNOD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/20/25 00:00 - 23:59	PERNOD RICARD USA 7401 STATE HIGHWAY 45 Fort Smith, AR 72916	Alcohol, Beer, Wine and Spirits	31839 (886) Dim: N/A x N/A x N/A	PO 0004256010 SI 1884848
SO	03/21/25 08:00 - 08:00	EMPIRE DIST INC. 685 HARTMAN RD Austell, GA 30168	Alcohol, Beer, Wine and Spirits	31839 (886) Dim: N/A x N/A x N/A	PO 0004256010 SI 1884848

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 : In and out times must be signed by shipper or consignee
- Receipts required for any accessorial reimbursement : Lumper receipts required

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ16363365****Load Confirmation
16363365****AT1600.00**

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.

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Max hours reimbursement: 8

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.

Alcohol Permits : Please check lane for state requirements

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

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 accessories 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

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16363365

Load Confirmation
16363365

AT1600.00

Location Notes**PERNOD RICARD USA:**

EM LakelandReceiving@sgws.com

TE 479-651-3698

EMPIRE DIST INC.:

EM ljones@empiredist.com ATLinbound@empiredist.com ATLPurchasing@Empiredist.com

TE 404-572-4100

DROP @ SHIPPER : 24/7 access

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Property described below, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property described in the contract) agrees to carry to its usual place of delivery at the place and time specified, and to deliver to the consignee, if it is mutually agreed, to each carrier of all or any said property over all or any portion of said route, and to be interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, conditions, and limitations of the Uniform Domestic Straight Bill of Lading set forth in (1) Official, Southern, Western and 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 that may be applicable to the 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 hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING	LOAD NO.	188484	SO	SHIP DATE:	03/19/25	UNIT NO.	1	OF	1
----------------	----------	--------	----	------------	----------	----------	---	----	---

HIRAM WALKER ORDER NUMBER: 1884848

SEAL NUMBER:

* J. A. [unclear]
Driver

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be prepaid"

PREPAID

Received \$ _____
to apply in prepayment of the charges on the property
described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

2

The Fibre Boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements or Rule 41 of the Consolidated Freight Classification.

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on 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

"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 shippers weight"

THE DESCRIPTIONS AND WEIGHT INDICATED ON
THIS BILL OF LADING ARE CORRECT SUBJECT TO
VERIFICATION BY THE

CARRIERS' WEIGHING

& INSPECTION BUREAUS

ACCORDING TO AGREEMENT

STEVEN ROHI KEN

AGENT:

DATE:

PALLETS TO BE RETURNED TO SHIPPER
AT CONSIGNEES EXPENSE