



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/24/2025
INVOICE #: R82651
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		2333 Commerce St, Wellsburg, WV 26070 - 3310 West 900 South, Salt Lake City, UT 84104			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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



LZ16455739

Load Confirmation
16455739

AT3500.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Sam Ross 943-343-6788 Sam.Ross@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3500.00
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Total Carrier Pay	\$3500.00
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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 #
Titus	+12259397120	704	289474	

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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Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
16455739	30000.00	Van	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	03/21/25 08:00 - 14:00	Mondi Bags 2333 Commerce St Wellsburg, WV 26070	BAGS	30000 (20) Dim: N/A x N/A x N/A
SO	03/24/25 08:00	BALCHEM CORPORATION 3310 WEST 900 SOUTH Salt Lake City, UT 84104	BAGS	30000 (20) Dim: N/A x N/A x N/A

NOTES

Order Notes

NO WOODEN SIDED TRAILER. FIBERGLASS WALL INTERIOR ONLY.

NO REEFER TRAILERS

All paperwork must be submitted to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

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

Detention slip required

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Receipts required for any accessorial reimbursement : Lumper receipts required

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

Notify RXO immediately of any issue that will delay delivery : \$ 150 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Broker must be notified prior to detention beginning

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.

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : Any of the following

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 48 hours of delivery

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

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

TONU: \$100 : Trailer rejections will not be paid TONU

Detention : Max hours reimbursement: 5

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 5 hours

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**Book loads with RXO Connect**

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AT3500.00

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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Mondi Wellsburg
2333 Commerce St, Wellsburg, WV 26070
Balchem Corporation
3310 West 900 South
Salt Lake City UT 84104

DELIVERY NOTE 81847099

Date/Plant 03/21/2025 / US27
Reference number P200015908
Customer no. 135734
Forw. agent
Shipment/BOL: 50174622

Number of pallets: 15
Delivery Qty: 17,860 PCS
Net weight: 15,655.004 LB
Gross weight: 16,428.521 LB
Terms of del.: FOB - Free on board DESTINATION

Delivery contact# 801-973-4500.

You can find this and all your company's delivery notes in myMondi: <https://mymondi.mondigroup.com>
If you are interested in this service and do not have access yet, please get in touch with your Mondi sales contact.

Item	Quantity	Printing	Cust. material code	Material no.
010	17,860 PCS	ZINC UN (ALL PRODUCTS) (P3322500)	P3322500	1220383/04

Your ref. P200015908
Order No. 31373144/10 from 01/09/2025
14 Pallet(s) at 1,200 PCS
1 Pallet(s) at 1,060 PCS

Pallet Bags Paper NO
ROLLS PAPER TAPE SEALING NO
ROLLS OF PRINT NO
MISCELLANEOUS

Class/Rate
55/35
50/35
50/35

Do NOT Break
(OR)
Remove Seal

NO rompa
ni retire el sello

JOSE Polo
03.24.25
RECEIVED

CARRIER:

RXD

MFC TRANSPORT:

SHIPPING CLERK:

CAR/TRUCK NO. ~~553152~~

289474

SEAL: *014241*

AGENT SHIPPER SIGN: