



INVOICE

BILL TO:

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

INVOICE DATE: 03/31/2025**INVOICE #:** R83632**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		700 Perry Pkwy, Perry, GA 31069, USA - 5000 Iowa String Rd, Corinne, UT 84307, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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



LZ16458827

Load Confirmation
16458827

AT3400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jacob Hays +1 (614) 923-1775 Jacob.Hays@rxo.com	855-976-5623 cmhops@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3400.00

Total Carrier Pay **\$3400.00****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 #
Louiseron		736	H03250	

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



LZ16458827

Load Confirmation
16458827



AT3400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16458827	29762.00	Van - 53 Feet	N/A - N/A	BM	87066676
				CG	N6P- 5500024446
				CG	N6P- 5500024446
				PU	7100021534
				PU	7100021534
				P8	7100021534
				F9	2755.86
				FU	698.95
				SCA	TQYL
				SCA	XPOL
				SCA	XPOL

STOP DETAIL

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



LZ16458827

Load Confirmation
16458827

AT3400.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/28/25 06:00 - 13:30	SANDLER NONWOVEN CORP 401 AIRPORT ROAD Perry, GA 31069	CONSUMER GOODS	29762 (48) Dim: N/A x N/A x N/A	LK -83.7614 OH 06:00- 14:00,00:00- 00:00 SI 2512214262 LQ 32.4933 PU 7100021534 CG N6P- 5500024446 PO N6P- 5500024446
SO	03/31/25 07:00 - 07:00	PG c/o BOX ELDER PLANT 5000 IOWA STRING ROAD Bear River City, UT 84301	CONSUMER GOODS	29762 (48) Dim: N/A x N/A x N/A	LK -112.1781 OH 00:01- 23:59,00:00- 00:00 SI 2512214262 LQ 41.605 PU 7100021534 CG N6P- 5500024446 PO N6P- 5500024446

NOTES

Order Notes

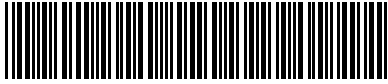
If drivers are choosing to use a lumper instead providing tailgate service, it will be at their own expense. The following customers do not all allow carrier unloading: Publix, HEB, C&S, Demoulas Market, Jetro C&C, and Winco and lumpers are pre-approved at these locations ONLY. All other locations must first receive approval from the customer before providing a lumper advance.

DROP Unload MAY qualify for \$50 per day after the first 24-72 hrs (specified at time of booking). Must provide Signed POD with in and out times with in 24hrs to qualify / Or Security check in - check out. Must meet appointments times to qualify. If drop trailer is stated- drivers must drop trailer, no live unload will be asked for by driver or risk a \$500 Fine. Please contact your RXO carrier rep (phone call and email if no1 is reached during phone call) for all updates during the day and see after hour contact details for after hours. Updates needed - Including Arrived at shipper, Loaded, Arrived at receiver Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hrs MAX for long haul. Loads must not be brokered to another carrier or risk considerable fines and cancelation of contract with RXO. Delays must be reported to Carrier reps within 30 minutes of delay or carrier could be fined. Lumpers must be approved in writing by RXO or RXO is not responsible for paying Lumper. BOL must match PO's and address on ratecons. Any negligence by the drivers for not matching the ratecon to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention for carriers late to the shipper or receiver.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ16458827****Load Confirmation
16458827****AT3400.00**

- 2 Hours free at shipper and receiver. LIVE unload Detention is \$30 per hour (up to 5 hrs), layover \$150 per day after 5hrs. DROP Unload MAY qualify for \$50 per day after the first 24-72 hrs (specified at time of booking). FCFS facilities do not qualify for detention unless otherwise stated. If drop trailer is stated- drivers must drop trailer, no live unload will be asked for by driver or risk a \$500 Fine.
- Carriers must contact RXO about any overweight issues before they leave the shipper or RXO will not pay an overweight fee. Driver must check BOL BEFORE departing Shipper and notify broker of any discrepancies in delivery addresses. Any negligence by the drivers for not matching the rate con to the BOL is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention for carriers late to the shipper or receiver.
- All trailers must be clean/dry/odor free, dock high and have swing doors, no roll up doors are allowed. Any delays must be reported to broker within a reasonable time period or carrier could be fined.
- At locations that require "tailgate service", the driver is required to move the product off the trailer, no more than 50 feet from the end of the trailer. If drivers are choosing to use a lumper instead providing tailgate service, it could be at their own expense without prior approval. The following customers do not all allow carrier unloading: Publix, HEB, C&S, Demoulas Market, Jetto C&C, and Winco and lumpers are pre-approved at these locations ONLY. All other locations must first receive approval from the customer before providing a lumper advance. - Carrier must provide RXO with lumper receipt within 48 hours of delivery to be paid on Lumper.
- Loads must not be brokered to another carrier or risk considerable fines and cancelation of contract with RXO.

Loadbars/Straps required : Etrack / load locks Vertical or Etrack / load locks Horizontal

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

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

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.

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 : 0 Ratchet Strap(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 24 hours of delivery

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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : No holes in trailer

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ16458827****Load Confirmation
16458827****AT3400.00**

Auto tracking required : \$ 150 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

Location Notes**PG c/o BOX ELDER PLANT:**

TE 435-279-1350

SANDLER NONWOVEN CORP:

TE 478-313-2675

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

[illegible]