



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/03/2025
INVOICE #: R84370
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		40016 S & J Trail, Hamilton, MS 39746 - 2802 West Miller Road, Garland, TX 75041			
		Freight Income	1	\$1,225.00	\$1,225.00

TOTAL

\$1,225.00

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



LZ16495641

Load Confirmation
16495641

AT1225.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Jesse Battle 943-343-6863 Jesse.Battle@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1225.00
Total Carrier Pay	\$1225.00

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 #
NATHAN	+18183141485	742	H03258	

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



LZ16495641

Load Confirmation
16495641

AT1225.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
16495641	42976.00	Van	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	04/02/25 07:30 - 10:00	Tronox, S & J Whse 40016 S & J Trail Hamilton, MS 39746	BAGGED MINERALS	42976 (19) Dim: N/A x N/A x N/A
SO	04/03/25 10:30	Sherwin-Williams Distribution Center - Garland (DRY) 2802 WEST MILLER ROAD Garland, TX 75041	BAGGED MINERALS	42976 (19) Dim: N/A x N/A x N/A

NOTES

Order Notes

Trailer Type and Condition: NO REEFER

Carriers are not permitted to deliver loads prior to the date or 45 min before Appointment time on the rate con, unless given written permission from RXO. Any attempt to deliver early without permission from RXO will classify as a missed delivery appt which carries a \$250 rate deduction.

Service Failures will result in \$250 fine.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 1 Loadbar(s)

Loadbars/Straps required : 1 Ratchet Strap(s)

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 0 for late or missing POD/BOL.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16495641

Load Confirmation
16495641

AT1225.00

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

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

Detention slip required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 24 hours of delivery to get reimbursement

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer height: 53

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 0 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 : \$ 0 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

Pickup appointment required : Missed pickup appointment fine: \$0

Delivery appointment required : Missed delivery appointment: fine: \$0

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.

NO REEFER TRAILERS : customer cannot load reefer trailers, only 53' dry van accepted.

Notify RXO immediately of any rejected material.

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

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 04/02/25 08:52



LZ16495641

Load Confirmation
16495641

AT1225.00

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

STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL-Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

Page 1 of 1

CARRIER

RHO CAPACITY SOLUTIONS LLC

BOL DATE

03/26/2025

SHIPMENT

388279

CONSIGNEE TO

SW - GARLAND (DRY)
2802 WEST MILLER ROAD
GARLAND TX 75041
UNITED STATES

From: Tronox LLC

Hamilton / MS

The property described below in apparent order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 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 if this is a motor carrier 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.

FULL NAME OF SHIPPER

Tronox LLC

The description and weight indicated on this bill of lading are correct. Subject to verification by the
Governing Weighing Insp. Bureau According to Agreement.

CHEMTREC

CHEMICAL TRANSPORTATION
EMERGENCY CENTER

SOLD TO /SHIP TO

ORDER NO

FREIGHT
CHARGESIF CHARGES ARE TO BE PREPAID, WRITE
OR STAMP HERE - TO BE PREPAID

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the 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.

FOR CHEMICAL EMERGENCY - SPILL,
LEAK, FIRE, EXPOSURE OR
ACCIDENT - CALL CHEMTREC - DAY
OR NIGHT

CUSTOMER PO/REGN NO

ORDER SHIPPED

CIP

SHIPPED FROM

RAILCAR/ CONTAINER ID

SALESMAN

GP153627

GARLAND, TX

Hamilton /MS

Chris Larson

800-424-9300 or 408-778-5000
433-1516 in District of Columbia
703-627-3887 from outside continental
U.S.

LINE

PRODUCT CODE

DESCRIPTION & CLASSIFICATION

STCC NO

CUST PART NO

BATCH

UNITS

NET WT(LB)

TARE WT(LB)

GROSS
WT(LB)

1

T182684

TRONOX CR-826
TITANIUM DIOXIDE RUTILE

2816125

R-663028(500 KG)

HBB2997

12

13,227.750

13.572

13.572

2816125

29.405

2

T182684

TRONOX CR-826
TITANIUM DIOXIDE RUTILE

2816125

R-663028(500 KG)

HBB4003

26

28,660.125

29.405

29.405

29.405

29.405

RECEIVING HOURS: MON - SUN 7AM - 4:30 PM BY APPT ONLY

CONTACT: GARDOCK TIMES@SHERWIN.COM

CONTACT: TERENCE JUST

P. 469-246-2176

DROPPING EQUIPMENT AT SHERWIN WILLIAMS-GARLAND IS STRICTLY FORBIDDEN

Delivery No(s): 80358942

CSID: SVCBIZTALK DELIVERY 04/03/2025

On shipments in Bulk, Weight of Door Boards is to be added to tare weight of car as per Governing Tariff. Doors not to be appropriated.
Do not assess Charges on weight of doors.

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

TRUCK SHIPMENTS

PLACARDS OFFERED ☐PLACARDS ACCEPTED ☐Yes No
Yes No

Carrier | PER

Shipper: 3301 NW 150th, Oklahoma City, OK 73134