



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 04/03/2025  
**INVOICE #:** R84490  
**TERMS:** NET 30  
**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		378 Inglis Rd, Cheraw, SC 29520 - 205 Olive Street, Cullman, AL 35055			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
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\$1,000.00
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**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**



LZ16487213

**Load Confirmation**  
**16487213**

AT1000.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Cam Bailey 943-343-6665 cam.bailey@rxo.com	800-532-2239 <a href="mailto:GAI46@rxo.com">GAI46@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1000.00
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<b>Total Carrier Pay</b>	<b>\$1000.00</b>
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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 #
Carlos	+15617877077	753	W97971	

**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**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16487213	44500.00	Van	N/A - N/A	BM	2035854596
				CG	2035854596

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/02/25 14:00	Carolina Cannery 378 Inglis Rd Cheraw, SC 29520	BEVERAGES	44500 (1)  Dim: N/A x N/A x N/A	SI 2035854596 SI 50152390 SI 620872
SO	04/03/25 05:00 - 10:00	Pepsi Cola Of Cullman 205 OLIVE STREET Cullman, AL 35055	BEVERAGES	44500 (1)  Dim: N/A x N/A x N/A	

## NOTES

Order Notes

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**LZ16487213****Load Confirmation  
16487213****AT1000.00**

Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to overall weight of 43,400-45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation. Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150. 1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. 4. Detention -this shipment does not qualify for detention. 5. Accessorial Charges – Lumper Fees and any other accessorial charges must be reported to RXO at the time of the event for approval. No accessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the accessorial fees. 6. RXO requires all Carriers to submit a legible copy of the Bill Of Lading or Shipping Manifest, with printed and signed signature by shipper and receiver. Along with all other documents and receipts for any accessorial charges that were agreed upon within 24 hours. If refrigerated load the reefer tank must be at least ¾ full at loading and unloading events. 8. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation. 9. TONU or Layover Pay is \$150 per day. 10. After Hours # 855-744-7976

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 accessories 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 : \$ 150 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

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

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

Detention : Grace period hours: 0

Detention : Compensation per hour: \$0

Detention : Max hours reimbursement: 0

Detention : Layover after 24 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

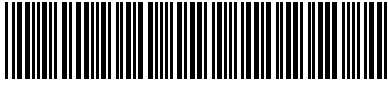
Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

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OS&amp;D and Out of Route Miles : \$1.25/mile

Detention : LOAD DOES NOT QUALIFY FOR DETENTION

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.

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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BOX 1628, 300 U.S. HIGHWAY 1, SOUTH  
HERAW, SOUTH CAROLINA 29520  
(843) 837 5281

# DELIVERY NOTE - Item

Page: 1(1)

Customer order no: 620872  
Ref order: 50152390  
Customer:  
BUFFALO ROCK BOTTLING CO.  
205 OLIVE STREET SW  
CULLMAN AL 35055  
United States

Delivery no: 1000180202  
Ship date: 04/02/25  
Trailer no: 97971  
Seal no: 0007771  
Your Ref:

PICK UP  
PICK UP

Load locks:



1000180202

Product code	Description	Quantity	U/M	Case Weight
146270	LIPTON GREEN TEA .5LTR 12PK TR	384	CAS	28.200
147270	DT LIPTON GREEN TEA .5LTR 12PK	384	CAS	27.800
268270	LIPTON PEACH TEA .5LTR 12PK TR	384	CAS	28.200

Pallet code	Packaging	Quantity	Pallet Wt
09	PLASTIC PALLET 37X37	24.00	31.000

Total Weight 33076.800

RAILER CHECK	OK	CORRECTED ACTION	DRIVERS SIGNATURE
FREE OF ODOR	X		TRUCK NO.
FREE OF PEST ACTIVITY	X		DATE DELIVERY RECEIVED
3 HOLES IN TRAILER	X		DELIVERY RECEIVED BY: <u>Ken Goodwin</u>
LEAN / FREE OF DEBRIS	X		<u>4-3-25</u>