



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/13/2025
INVOICE #: R85987
TERMS: NET 30
DUE DATE: 05/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1 American Woodmark Dr, Humboldt, TN 38343 - 4 Limited Parkway Dr13, Reynoldsburg, OH 43068			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



LZ16571924

**Load Confirmation
16571924**

AT1050.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Daniel Weibel 904-251-6007 daniel.weibel@rxo.com	704-512-0420 nightshift-turbocorp@rxo.com

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1050.00
Total Carrier Pay	\$1050.00

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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 04/11/25 11:02



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AT1050.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16571924	28619.00	Van - 53 Feet	N/A - N/A	BM	CS01087081
				BN	VSS
				PH	N

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/11/25 08:00 - 16:00	MFVS000090 - MCP TN 1 AMERICAN WOODMARK DR Humboldt, TN 38343	RETAIL GOODS	28619 (1) Dim: N/A x N/A x N/A	SI 4901417180 SO 4901417180 PO BLANKET_MFV S000090_VSS
SO	04/12/25 11:00 - 11:00	DC4 4 LIMITED PARKWAY DR13 Reynoldsburg, OH 43068	RETAIL GOODS	28619 (1) Dim: N/A x N/A x N/A	SI 4901417180 SO 4901417180 PO BLANKET_MFV S000090_VSS

NOTES

Order Notes

Carrier for all CA Outbound shipments MUST have 10+ trucks


Paperwork must be submitted within 24 hours of delivery: Rate paid to Carrier will be reduced by \$150 for late or missing POD/BOL. Additionally, RXO reserves the right to penalize the Carrier an additional \$25 for each additional day this paperwork is not received by Teamshawnessy@rxo.com. Paperwork must be submitted within 24 hours of delivery: If DELIVERY is on Friday, paperwork must be received by EOB the following Monday/Business Day.

POD required: POD Must be received by RXO within 24 hours of delivery. BOL required: BOL Must be received by RXO within 24 hours of delivery.; Additionally, check in and out times must be noted and SIGNED OFF by the Shipper or Consignee.

DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT MACROPOINT BEING ACCEPTED.

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Detention: Broker must be notified prior to detention beginning.; Grace Period 3 (three) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. Layover Compensation: Layover after 4 (four) hours; \$150/overnight

TONU: \$150: In order to qualify for a TONU, the driver must be dispatched by RXO prior to arriving at the shipper.; Trailer rejections will NOT be paid TONU.

Guaranteed Load: RXO reserves the right to decline or reduce payment to the Carrier unless the following parameters are met: • All Driver(s) information, including phone number(s) must be received by RXO at the time of booking. • Rate Cons must be signed and returned in less than 20 minutes of booking load with Carrier Representative of RXO. • Carrier must have auto-tracking on the load and working within 30 minutes of booking the load. Non-compliance will result in shipment being recovered by another provider; or a minimum \$200 rate deduction.

Auto Tracking: Macro Point is MANDATORY for ALL loads. Tracking Frequency is every 30 (thirty) minutes, the load will not be eligible for any accessorial, detention, or layover if Macro Point is not utilized throughout the life of the load. Auto Tracking Required: \$500 penalty if not auto-tracked Auto Tracking Required: Not Eligible for detention and layover if not tracked Auto Tracking Noncompliance: Any load that's been picked up and is not tracking by 17:00 EST on day of pick-up will AUTOMATICALLY be docked the fee listed under "Auto Tracking Required"

Notify RXO immediately of any issue that will delay delivery: \$250 fine if RXO is not immediately notified of any issue that will delay delivery Damged Product must be reported to RXO by driver prior to leaving the shipper or receiver. Any discrepancies must be reported to RXO by driver before leaving the facility.

Returns/Donations: Where customer deems that the load must be returned or donated due to OS&D situation not caused by the carrier, the rate will be the same rate per mile, or no more than \$1/25/mile, whichever is the lesser amount.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 for late or missing POD/BOL.

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

BOL required : BOL for each PO must be signed

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 : \$ 150.00 fine if RXO is not immediately notified 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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Broker must be notified prior to detention beginning

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.

Must Have Ran 10 Loads W/RXO : no value set

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 must be received by RXO within 24 hours of delivery

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 24 hours of delivery to get reimbursement

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

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Sign up



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Auto tracking required : Tracking frequency: 30 mins

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

Detention : Max hours reimbursement: 5

Detention : Compensation per hour: \$35

Detention : Grace period hours: 2

Detention : Layover after 5 hours

CA Outbound Require 10+ Trucks : Carrier for all CA Outbound shipments MUST have 10+ trucks

Location Notes**DC4:**

TE 614-577-7467

MFVS000090 - MCP TN:

TE 731-636-0717

Aaron

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.

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Date: 04/10/2025

BILL OF LADING

Page _____

SHIP FROM				Bill of Lading Number: <u>CS01087081</u>				
Name: MCP TN 102261 Address: 1 American Woodmark Dr. City/State/Zip: Humboldt, TN 38343 SID#: _____ FOB: _____								
SHIP TO				CARRIER NAME: <u>XPOL</u> Trailer number: <u>1103258</u> Seal number(s): 50184095 SCAC: Pro number: _____				
Name: DC4 Location #: _____ Address: 4 Limited Parkway DR13 City/State/Zip: Reynoldsburg, OH 43068 CID#: _____ FOB: _____								
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked collect) Prepaid _____ Collect _____ 3 rd Party _____ x (check box) Master Bill of Lading: with attached underlying Bills of Lading				
Name: Mast Logistics Address: 2 Limited Parkway City/State/Zip: Columbus OH, 43230								
SPECIAL INSTRUCTIONS:								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
4901417180		2222	28619	Y	N			
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		2222	28619					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	skid	2222	boxes	28619		Victoria Secret Finished Goods		
GRAND TOTAL								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>		
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. <small>RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein, and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.</small>								
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> 				Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <small>Property described above is received in good order, except as noted</small>		

DATE: 4/12/25 LUL
 TIME: 8:00am
 NAME: EVA C.

IN: 8A
 OUT: 8:53A