



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** R87646**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		378 Inglis Rd, Cheraw, SC 29520 - 422 Industrial Drive, Birmingham, AL 35209			
		Freight Income	1	\$925.00	\$925.00

TOTAL

\$925.00

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



LZ16605367

Load Confirmation
16605367

AT925.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 mack.p@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jordan Hammond 943-343-6857 Jordan.Hammond@rxo.com	800-532-2239 GAI46@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$925.00
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Total Carrier Pay	\$925.00
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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 #
Patrick	+12145184443	752	W94938	

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 04/22/25 03:16



LZ16605367

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AT925.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16605367	44500.00	Van	N/A - N/A	BM	2036202915
				CG	2036202915

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/23/25 15:00	Carolina Cannery 378 Inglis Rd Cheraw, SC 29520	BEVERAGES	44500 (1) Dim: N/A x N/A x N/A	SI 2036202915 SI 50153518 SI 621937
SO	04/24/25 11:00	BRCEN 422 Industrial Drive Birmingham, AL 35209	BEVERAGES	44500 (1) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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**LZ16605367****Load Confirmation
16605367****AT925.00**

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. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial 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 assessorial 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 : In and out times must be signed by shipper or consignee

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

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 : 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.

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.

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

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

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Detention : Max hours reimbursement: 0

Detention : Compensation per hour: \$0

Detention : Grace period hours: 0

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

Location Notes**Carolina Cannery:**

Shipper is 24/7

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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Sign up



P.O. BOX 1628, 300 U.S. HIGHWAY 1, SOUTH
CHERAW, SOUTH CAROLINA 29520
(843) 537 5281



1000181725

DELIVERY NOTE - Item

Page: 1(1)

Customer order no: 621937
Ref order: 50153518
Customer
BUFFALO ROCK CENTRAL

422 INDUSTRIAL DRIVE
BIRMINGHAM AL 35211
United States

Delivery no: 1000181725
Ship date: 04/23/25
Trailer no: 94939
Seal no: 0020750
Your Ref: MANUFACTURING PLANT

PICK UP
PICK UP

Load locks: _____

Loaded by: _____

Product code	Description	Quantity	U/M	Case Weight
147270	DT LIPTON GREEN TEA .5LTR 12PK	1536	CAS	27.800

Pallet code	Packaging	Quantity	Pallet Wt
09	PLASTIC PALLET 37X37	32.00	31.000

Total Weight 43692.800

Row P 4.24

TRAILER CHECK	OK	CORRECTED ACTION
FREE OF ODOR	X	_____
FREE OF PEST ACTIVITY	X	_____
NO HOLES IN TRAILER	X	_____
CLEAN / FREE OF DEBRIS	X	_____

DRIVERS
SIGNATURE _____

TRUCK NO. _____ DATE DELIVERY
RECEIVED _____

DELIVERY
RECEIVED BY: _____