



INVOICE

BILL TO:

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

INVOICE DATE: 05/14/2025**INVOICE #:** R90793**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		250 N Service Rd, Danville, KY 40422 - 572 Industrial Park Rd, Muncy, PA 17756			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



LZ17371548

Load Confirmation
17371548

AT1800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 16305661312 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Spisak 734-418-8911 joseph.spisak@rxo.com	7045120420 EXT 8008 AnnArborTracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1800.00
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Total Carrier Pay	\$1800.00
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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 #
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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

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Sign up



CREATED 05/13/25 10:05



LZ17371548

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17371548

AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
17371548	37600.00	Van - 53 Feet	N/A - N/A	BM	905445423
				ZZ	SOLO
				11	KLOG
				6Y	53 FT DRYVAN
				12	KELLOG
				8M	NUSC

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/13/25 12:00 - 18:00	WEST ROCK 250 N SERVICE RD Danville, KY 40422	CONSUMER GOODS	37600 (390) Dim: N/A x N/A x N/A	SI 4203970347
SO	05/14/25 07:00 - 12:00	MFG - MUNCY, PA 572 INDUSTRIAL PARK RD Muncy, PA 17756	CONSUMER GOODS	37600 (390) Dim: N/A x N/A x N/A	SI 4203970347

NOTES

Order Notes

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FOR LUMPER ADVANCES AFTER-HOURS PLEASE CALL 855-744-7976 OPTION 3. A \$10 FEE IS CHARGED TO THE CARRIER FOR THE ISSUE OF A COMCHECK. Drivers must check in 30 minutes before their appointment times. This is necessary to ensure the check in process is being completed on time so the driver is able to make the scheduled appointment. If the driver is late for their appointment they will be considered a work in at the convenience of the shipper or receiver. Late pickup or delivery will result in a \$300 fine unless there is supporting documentation for a mechanical failure or act of nature. It is the driver's responsibility to make sure the times on the BOL are true and accurate when making detention and layover claims. If the driver is so much as a minute late, there will be no detention granted at the shipper or receiver. Detention will be paid in full 15 min increments after 2 hours of on time waiting. Detention maxes at 6 hours. Layovers are 150 dollars, and will be paid if a drivers waits over night. All trailers must be clean, odorless, and damage free otherwise may be rejected by the customer. It will be the carrier's responsibility to turn in all paperwork pertaining to accessorial, i.e. detention and layovers within 72 hrs; otherwise they will forfeit any claims. Lumper receipts must be submitted within 7 days of delivery to be paid or reimbursed. Detention will only be paid if the driver is on time for their appointment, the driver notifies the RXO Carrier Representative prior to detention starting, MacroPoint was accepted and IN/OUT times are recorded on the BOL to support detention at the shipper and/or receiver. Accessorials will not be paid until they are approved by the customer. Please utilize teamkellogg@RXO.COM for all accessorial claims. Please submit correct documentation with requests. Equipment Requirements: *** MUST BE A FOOD GRADE TRAILER *** TRAILER MUST BE 53 FT, CLEAN, DRY AND ODOR FREE *** IF TRAILER IS REJECTED THERE WILL BE NO COMPENSATION PAID TO THE CARRIER. Carrier must agree to and sign off on trailer inspection document. All OSD requests must be submitted immediately to teamkellogg@RXO.COM. The OSD request must include: pallet and case count, copies of the BOL and packing slip, picture(s) of the rejected product, why the product was rejected and the drivers current location. OSD requests are handled Monday-Friday between 8:00-16:00. Any OSD requests that occur over the weekend will be handled first thing Monday morning. Service Expectations: MacroPoint, or a similar method of GPS tracking is required with regularly scheduled updates including real-time location information based on GPS/satellite source. If MacroPoint is not accepted or discontinued in transit there will be a \$300 fine. Kellogg Customs Broker Info: Russell E Farrow is customs broker. kellogg@farrow.com, The single point of contact at Farrow for Kellogg is Andrew Wellwood, Andrew.wellwood@farrow.com . Accessorials may take up to 7 days to be approved.

REEFER/Temp control unit must have a functional temp control reader/device capable of providing proof the shipment was maintained within/at temp throughout entire life of transit/ possession by the carrier. A downloadable reefer temperature print out must be provided on request. Pre-cooling required. Reefer temperature must be run on the continuous setting for duration of load. If the temperature is not maintained as expected for the entire time the carrier has possession of the shipment, THE CARRIER WILL BE DIRECTLY LIABLE FOR ANY CLAIM THAT MAY OCCUR DUE TO A TEMPERATURE DISCREPANCY at one of the customers. Carrier must have reefer breakdown insurance.

i. The Equipment is and will be free of holes, tears, or other defects or damage that would allow damage from weather, entrance and/or harborage of pests, or damage to the Goods. ii. The Equipment's doors and hatches, when closed, provide and will provide a watertight seal to prevent contamination or damage to the Goods due to weather, insects, rodents, or other pests. iii. The Equipment's floors, walls, and ceilings will be regularly checked for and will be free of nails, large splinters, bolts, or any other protrusion that may damage the Goods. iv. The Equipment is and will be free of food materials, debris, and other contaminants such as broken glass, metal shavings, chemicals, or other material that may cause or potentially cause bodily injury or damage, contamination or degradation to the Goods. v. The Equipment is and will be free of objectionable odors, mold, and insect, bird, and/or rodent activity. vi. None of the Equipment storing the Goods will be treated with pesticides. vii. Old fumigation placards, if any, will be removed prior to loading of the Goods. viii. Service Provider will not transport any waste, hazardous or any other contaminating material in any vehicle that may subsequently be utilized for shipments of the Goods. ix. 53' trailers with swing-wide doors are required for all equipment types (dry, frozen, or temperature-controlled).

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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**LZ17371548****Load Confirmation
17371548****AT1800.00**

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : Dock height trailer

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 300 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 300 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

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

Pickup appointment required : Missed pickup appointment fine: \$300

Delivery appointment required : Missed delivery appointment: fine: \$300

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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.

Accessorial Requests : All accessorial requests must be sent to teamkellogg@rxo.com within 24 hours of delivery

Must stop in a secure yard : 8 feet walls. Trailer backed up to a wall. CCTV at entrance, lot, and exit. 24/7 staff. Lit 24/7. alarm system at facility. Authorized personnel only

Lumper : Must be approved before submitting payment, failure to do so will not be reimbursed.

AFTERHOURS TRACKING : Please call 704 512 0420 ex: 8008

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****Book loads with RXO Connect**

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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



BILL OF LADING

DATE: 05/13/2025


PAGE: 1 of 1

SHIP FROM NICHOLASVILLE FOLDING 250 SERVICE LANE DANVILLE KY 40422 859-885-6021 SID#: 254010566400 OTM#:		Stop BOL: 2540248268  2540248268	
SHIP TO KELLANOVA USA LLC 572 INDUSTRIAL PARK RD MUNCY PA 17756 CID#:		CARRIER: CUSTOMER PICK UP	
THIRD PARTY FREIGHT CHARGES BILL-TO		VEH #: 94916 SEALS: 0026632 SCAC / PRO: 9CPU	
		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill	

SPECIAL INSTRUCTIONS:MASTER BOL 254016105664
LOAD 105664

STOP 1 OF 1


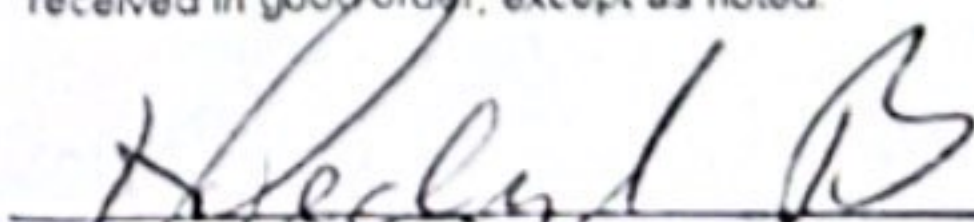
CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
4203970347 / 4203970347	1,200	37,600	50	
GRAND TOTAL	1200	37,600		

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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
50	Pallets	1,200	Cases	37,600	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Boxes, Fibreboard, Other Than Corrugated, KDF, In Pkgs.		
50		1,200		37,600		GRAND TOTAL		

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 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.  5/13/25	TRAILER LOADED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE 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. Property described above is received in good order, except as noted.  5/13
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TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://www.westrock.com/salesterms> ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

SLOCKLEAR

05/13/2025

11:02:46

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