



Bill to:  
RXO Inc

Invoice Date: 06/01/2023  
Invoice #: 13323409  
Terms: NET 30  
Due Date: 07/01/2023

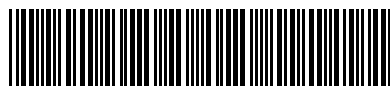
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		4400 West 35th Place, Chicago, IL, USA - 1601 Valdosta Hwy, Homerville, GA, USA			
			1	2000	2000

<b>TOTAL</b>
2000

**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**



LZ13323409

**Load Confirmation**  
**13323409**

AT2000.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brevin Dawes 816-299-4532 brevin.dawes@rxo.com	704-512-0420 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$2000.00
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<b>Total Carrier Pay</b>	<b>\$2000.00</b>
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**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, 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 #	
13323409	18344.00	Van - 53 Feet	N/A - N/A	BM	437172557
				SI	0082358107
				CR	0082358107
				RB	USD
				TH	BWAY TMC
				VD	T5237472

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/30/23 12:00	BWAY Corporation - Chicago 4400 W. 35th Place Chicago, IL 60632	PACKAGING MATERIALS	18344 (67756)  Dim: N/A x N/A x N/A	BM 0082358107 PU 0082358107 PO 4501049155 PO 4501052558 SI 6012562 SI 6017004 SI 6017006 SI 6017007
SO	06/01/23 07:00 - 21:00	BWAY Corporation - Homerville 1601 Valdosta Hwy Homerville, GA 31634	PACKAGING MATERIALS	18344 (67756)  Dim: N/A x N/A x N/A	PO 4501049155 PO 4501052558 SI 6012562 SI 6017004 SI 6017006 SI 6017007

## NOTES

## Order Notes

FOR ALL OUTBOUND BRYAN TEXAS LOADS: Plated Trailer Required 101.5" width required with no after-market obstructions. Insufficient trailers will be rejected and removed from eligible carrier list

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"If carrier does not accept Macropoint Tracking, carrier will forfeit any accessorial pay including detention and/or layovers. If driver does not receive Macropoint text, must call 855-755-4400 to initiate tracking. We only pay lumpers if they are first approved by customer. Must provide signed POD with in and out times within 24 hours to qualify for payment. Drivers must contact RXO to notify that detention is about to occur, to give a chance to expedite load/unload. FCFS facilities do not qualify for detention unless otherwise stated.

Updates needed: including Arrived at shipper, Loaded, Arrived at receiver, Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hours for long haul. Minimum of one location update per day is required. Loads must not be brokered to another carrier or risk considerable fines and cancellation of contract with RXO. BOL must match PO's and address on rate confirmation. Any negligence by driver for not matching the rate confirmation to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention to carriers that arrive late to shipper or receiver. If trailer is not food grade, this must be reported on every load. Trailer rejections will not be paid TONU."

For Amware BROOK PARK6465 Eastland Rd Brook Park, OH 44142 --- Driver may be directed to 19100 Hollen Road, Brook Park, OH 44142 for faster unload time. Stop off will not be paid. this is .5 miles away

OUTBOUND Cincinnati, OH LOADS MUST HAVE ALL WOOD FLOOR - SHIPMENTS TO BE BLOCKED AND BRACED WITH NAILS BY SHIPPER - RECEIVER WILL REMOVE NAILS AND SWEEP OUT TRAILER ONCE EMPTY

Drivers must have paperwork ready when they arrive at receiving docks on every load. Any paperwork issues must be reported to RXO prior to the driver arriving to delivery

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 : BOL for each PO must be signed

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 : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$250

Pickup appointment required : Missed pickup appointment fine: \$250

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

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

Detention : Grace period hours: 3

Detention : Compensation per hour: \$35

Contact RXO if overweight before leaving shipper.

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

Indy Requires 2 Load Straps : 2 Load Straps required for Indianapolis runs

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**Location Notes****BWAY Corporation - Homerville:**

TE 9124874163

**BWAY Corporation - Chicago:**

TE 7738922127

**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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BWAY Corporation  
4400 West 35th Place  
CHICAGO IL 60632  
TEL: 773-893-3301  
FAX: 773-893-3301

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of content 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if its route, otherwise to deliver to another carrier on 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 in 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 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

Page 1 of 1

B/L No. 82358107

DOOR 4

Order No.	Customer No.	Release Order	Ship Date	Ship Time
4501049155	3150		05/30/2023	00:00
Ship To:	Bway Corporation 1601 Valdosta Highway Homerville GA 31634 Tel: Fax:		Customer Order No: 4501049155	PPD/Collect
				COL
			Carrier	CUSTOMER PICK UP
Delivery Date	Delivery Time	Equipment ID	Seal No	Mode of Transport
05/29/2023	00:00:00	BWYC 289474	8045134	OTR
FREIGHT CLASS				UM

Metal cans, pails, or boxes, NOI, empty Density =10 & <12 LB PCF CL 92.5 53,556.000  
Wt / cu ft - 4.999LB,  
Total wt - 15,277.54 LB, Wt Class - 01

TOTAL BILL OF LADING WEIGHT 15,277.54 LB  
TOTAL PACKAGE COUNT 22

Shipping instructions:

DATE IN 6-1-23  
TIME IN unknown  
DATE OUT 6-1-23  
TIME OUT 10:10 AM

TIME OUT  
DATE OUT  
TIME IN  
DATE IN

Bill to BWAY Corp. c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1299

Subject to Section 7 of Conditions of the 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.

**BWAY CORPORATION**  
(Signature of Consignor)

Pallets, top frames and chipboard contained in this shipment remain the property of BWAY Corporation (except if charged on our invoice). Please contact BWAY for return instructions.

Failure to timely return may result in a charge for lost property.

Trailer inspected, approved, load checked, received in good order, and seal number verified by Carrier

Shipper