



Bill to:  
RXO Inc

Invoice Date: 06/29/2023  
Invoice #: 13438769  
Terms: NET 30  
Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		1834 Haley Drive, Cherokee, AL 35616, USA - 32 Thompson Drive, Essex Junction, VT, USA			
			1	3500	3500

<b>TOTAL</b>
3500

**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**



LZ13438769

**Load Confirmation**  
**13438769**

AT3500.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Katherine Connors 720-457-6458 katherine.connors@rxo.com	855-976-5623 <a href="mailto:DENCarrier@rxo.com">DENCarrier@rxo.com</a>

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

LNH   Line Haul   Flat	\$3500.00
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<b>Total Carrier Pay</b>	<b>\$3500.00</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 #
tbd		tbd	tbd	

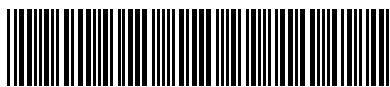
*Lucia M***Signature**

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.

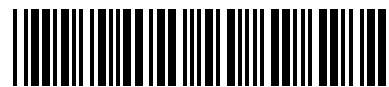
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13438769	26368.00	Van - 53 Feet	N/A - N/A	BM 1002645106 IL 1002645106 BMM 1249.328900

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/27/23 13:00	SCA Tissue North America - Bar 1834 Haley Drive Cherokee, AL 35616	PAPER	26368 (1468)  Dim: N/A x N/A x N/A	SI 0065501234 PO 609481/424223 51795346 AO e3dbaad6-76ad- 450d-a047- af47d27af4cf TOC See BOL for Freight Class Code
SO	06/29/23 10:00	PFS BURLINGTON 32 THOMPSON DR Essex, VT 05451	PAPER	26368 (1468)  Dim: N/A x N/A x N/A	SI 0065501234 AO 4003557 PO 609481/424223 51795346 PO 95346 TOC See BOL for Freight Class Code

## NOTES

## Order Notes

Driver needs to reference OUTSIDE trailer # when checking into, Cherokee AL or Danville, KY

Paperwork must be submitted within 45 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

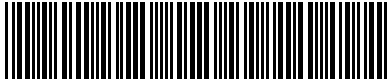
Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

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Auto tracking required : Tracking frequency: 30 mins

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

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

**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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**Sign up**

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

11:40:18 June 29, 2023

Receipt #:	f5e5852c-21ea-4cfe-9b58-1b69e819867c
Location:	PFS BURLINGTON VT
Work Date:	2023-06-29
Bill Code:	RCOD30276
Carrier:	BRZ
Dock:	DRY
Door:	7
Purchase Orders	Vendor
95346-	ESSITY

Total Initial Pallets:	18.00
Total Finished Pallets:	55
Total Case Count:	1439
Trailer Number:	0
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	3
Convenience Fee:	10.00
Base Charge:	400.00
Total Cost:	410.00
Payments:	Amount
CapstonePay-30488647	\$410.00
Total Payments	\$410.00



Essity Professional Hygiene  
North America LLC



**STRAIGHT BILL OF LADING** Short Form  
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

BILL OF LADING: 1002645106

06/27/2023

14:43:10



PRO NUMBER:

CARRIER: RXO BROKERAGE LIVE LOAD

VEHICLE NO.: 99429

SEAL NO: LL21503098

FREIGHT TERMS: FOB, Freight Prepaid

FOR DIRECTIONS CALL:

CONSIGNOR: Essity Professional Hygiene N.A. LLC

Barton Operations  
1834 Haley Drive  
Cherokee, AL 35616

For Delivery to: PFS BURLINGTON (BUR)  
32 THOMPSON DR  
ESSEX, VT 05451

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
65	Facial Tissue	1,113
	153900.5	
252	Towel >10in Core or <370 LFT	4,242
	154415.3	
201	Paper Towels not in rolls	3,732
	154415.4	
265	Dispensers	1,907
	039480	
200	Towel <10in Core or >369 LFT	4,884
	154415.2	
356	Paper Nap/Placemat/Facial Tiss	8,591
	153900.7	
100	Toilet Paper Dispensers	400
	158560.1	
30	Pallet - Wood	1,500
	150390.4	
1,469 ***	CUSTOMER TOTALS FOR BOL# 100264510	26,369 ***

CUBES 3,153.65 DELIVERY# 0065501234 CUSTOMER P.O.# 609481/42422351 SALES ORDER # 0002820899

1-888-478-4778 for CSR: TROY MUELLER

Trailer Inspection Pass Fail  
Reefer Temp Setting: Na Appt Time: 10am  
Trailer Seal Intact: Yes  
Trailer Seal #: 21503098 Arrival Time: 10:57am  
Total Cases Over: \_\_\_\_\_  
Total Cases Short: \_\_\_\_\_ Departure Time: 12:58  
Total Cases Damaged: \_\_\_\_\_  
Total Cases Not Ordered/Wrong Item: \_\_\_\_\_ Item# \_\_\_\_\_  
Pallet Count: \_\_\_\_\_  
Driver Present During Unloading: Yes No \_\_\_\_\_ Date: 6/29/23  
Receivers Signature: \_\_\_\_\_  
Drivers Signature: \_\_\_\_\_

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: RXO BROKERAGE LIVE LOA

Jim Bryant  
SIGNATURE

SHIPPER LOAD and COUNT

SIGNATURE

DATE

SEND FREIGHT BILL TO: Essity Professional Hygiene NA LLC  
c/o Williams and Associates  
405 East 78th Street  
Bloomington, MN 55420-1251

Customer Signature Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC  
(Signature of Consignee)