



Bill to:  
RXO Inc

Invoice Date: 06/30/2023  
Invoice #: 13465014  
Terms: NET 30  
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		647 East Stonewall Road, Byhalia, MS 38611, USA - 19645 Waverly Rd, Edgerton, KS 66021, USA			
			1	1400	1400

TOTAL
1400

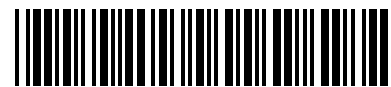
**PLEASE NOTE**

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**



LZ13465014

Load Confirmation  
13465014

AT1400.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
Juan Colato	(678) 971-0612
678-971-0644	<a href="mailto:expedited@rxo.com">expedited@rxo.com</a>
Juan.Colato@rxo.com	

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$1400.00
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Total Carrier Pay	\$1400.00
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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



LZ13465014

Load Confirmation  
13465014

AT1400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13465014	25000.00	Van w/ Team	N/A - N/A	BM 111XP7RNX ZZ HIGH

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/29/23 10:00	Hamilton Beach - Byhalia 647 East Stonewall Road Byhalia, MS 38611	CONSUMER GOODS	25000 (49) Dim: N/A x N/A x N/A	BX 23181801981
SO	06/30/23 09:00	MKC4 19645 Waverly Rd Edgerton, KS 66021	CONSUMER GOODS	25000 (49) Dim: N/A x N/A x N/A	AO 104049779 BX 23181801981

## NOTES

## Order Notes

In the event your driver receives a toll violation, pulling an RXO trailer, that produces a fine back to RXO we will charge that back to the carrier. We will add an additional \$45 administration fee for each occurrence

In order for the carrier to be eligible to receive payment for this load they must provide Proof of Delivery along with the invoice

## Location Notes

## Hamilton Beach - Byhalia:

TE 6628931782

TE 6628931782

TE 6627822706

## INSTRUCTIONS

## RXO Requirements

Book loads with RXO Connect

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Sign up



LZ13465014

**Load Confirmation**  
**13465014****AT1400.00**

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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



**Essity Professional Hygiene  
North America LLC**



**essity**

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.

**CONSIGNOR: Essity Professional Hygiene N.A. LLC**

WSI Warehouse  
8511 Martin Drive  
Neenah, WI 54956

**For Delivery to: Livingstone Freight Solutions**  
4013 Helton Drive  
Florence, AL 35630

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

**BILL OF LADING:**

**1002641731**

06/28/2023

09:57:12

**PRO NUMBER:**

**CARRIER:**

**AXLE BROKERAGE**

**VEHICLE NO.:**

**305796**

**SEAL NO:**

**3208086**

**DELIVERY NO.:**

**0065496546**

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
41,796	Paper Parent Rolls 151440.1	41,796
	Core Weight:	135
41,796 ***	CUSTOMER TOTALS FOR BOL# 100264173	41,931 ***

CUBES  
0.00

DELIVERY#  
0065496546

CUSTOMER P.O.#  
4502170164

SALES ORDER #  
4502170164

1-888-478-4778 for CSR

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

**SHIPPER: Essity Professional Hygiene N.A. LLC**

**CARRIER: AXLE BROKERAGE**

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)

**Scott Sasman**

SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT



DATE

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



# **BILL OF LADING — ORIGINAL**

IL2000 COPY 1

Ship Date : 6/29/2023 <b>SHIP FROM</b> HAMILTON BEACH BRANDS, INC 647 EAST STONEWALL RD BYHALIA, MS 38611	<b>Bill of Lading Number : 133914528</b>  *133914528*
<b>SHIP TO</b> AMAZON.COM SERVICES 7801955 19645 WAVERLY ROAD EDGERTON, KS 66021 000-000-0000	<b>CARRIER NAME : AMAZON LOGISTICS INC</b> FOR PICKUP CALL CARRIER TERMINAL # : 1-877-373-4525 TRAILER NUMBER : SEAL NUMBER(S) : SCAC: AZNG PRO #: 13465014  *13465014*
<b>FREIGHT CHARGES BILL TO</b> 7801955 C/O: AMAZON.COM SERVICES #7801955 19645 WAVERLY ROAD EDGERTON KS 66021	Subject to Section 7 of Conditions. If this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement.**  <p align="center">Freight Charges Terms : Collect</p>
<b>SPECIAL INSTRUCTIONS :</b>	

PURCHASE ORDER INFORMATION		REFERENCE FIELDS
<b>PO Number :</b> 8WQ83C5B	SID#: 84419MH SO#: 9556418-3158642 RA#: TRAILER#: 305796 SEALER#: 0081063 CID-ARN: 23181801981 Bill of Lading Number : 133914528	

DRIVER'S COPY

CARRIER INFORMATION						
H/U	PIECES	WEIGHT	HM	COMMODITY DESCRIPTION	NMFC #	CLASS
26 PALLET	1113	7,352 #		ADC, PERC HHOLD<18C 48x40x48	25925	150
4 PALLET	106	1,415 #		ELECTRICAL APPLIANCES, NOI 48x40x48	61700	100
1 PALLET	24	361 #		EXTRACTORS, FRUIT JUICE, HSHLD ELEC. IN BXS 48x40x48	61840	85
15 PALLET	262	4,306 #		MIXERS, BLENDERS, FOOD, HSHLD ELEC. W-W/O ATTACHMENTS IN BXS 48x40x48	62560	100
4 PALLET	72	1,540 #		DEEP FRYERS, W-W/O COVERS IN SAME PKG, IN BXS 48x40x48	62057	100

amazon fulfillment

Delivery Type (circle one)  
☒ Prepaid    ☐ Collect

# Ctns Delivered: \_\_\_\_\_ # Ctns Damaged: \_\_\_\_\_

# Ctns Short: \_\_\_\_\_ # Ctns Received: \_\_\_\_\_

Type of Damage: ☐ Crushed    ☐ Punctured    ☐ Water    ☐ Other

Date: 06/30/23    EC    MKC4

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

50 H/U    1577    14,974 #    —    —    —	<b>TOTAL</b>
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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: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B).**

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.

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

Shipper Signature \_\_\_\_\_

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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