

Bill to: RXO Inc

Invoice Date: 07/06/2023 Invoice #: 13463967 Terms: NET 30

Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		2 Glenshaw St, Orangeburg, NY 10962, USA - 1501 N Topping Ave, Kansas City, MO 64120, USA			
			1	1949.21	1949

TOTAL			
1949			

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





Load Confirmation 13463967



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CARRI	ED	INIEC	DMA	TION
SAKKI		ПИЕС		

Carrier Contact

ROYAL3 INC Chicago, IL 60638 BETTY 16304857370

alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

RXO FreightMatch 1-866-431-0752 freightmatch@rxo.com After Hours

855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1949.21

Total Carrier Pay

\$1949.21

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name

Driver Phone #

Tractor #

Trailer #

Carrier Invoice #

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.







Load Confirmation 13463967



RDER INFORMATIO	N				
rder #	Total Weight (lbs.)	Equipment	Temp	Reference #	
3463967	41000.00	Van	N/A - N/A		

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #
PU	07/03/23 11:00 - 13:00	ALUF PLASTICS 2 GLENSHAW ST Orangeburg, NY 10962	PLASTICS	41000 (27) Dim: N/A × N/A × N/A	PO PO	AP060223-KC AP061223-8 / AP060223-8 / AP062023-8
so	07/05/23 08:00	Royal Papers Inc 2701 Hereford St. Saint Louis, MO 63139	PLASTICS	23000 (15) Dim: N/A × N/A × N/A	PO	AP061223-8 / AP060223-8 / AP062023-8
SO	07/05/23 14:30 - 15:30	VICTORY PACKAGE 1501 NORTH TOPPING AVE Kansas City, MO 64120	PLASTICS	18000 (12) Dim: N/A × N/A × N/A	PO	AP060223-KC

NOTES

Order Notes

Auto tracking required : Tracking frequency: 30 mins Auto tracking required : \$ 100 fine if not auto-tracked

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









Load Confirmation 13463967



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.



	Date: 7/3/2023	8		BILL	L OF LADING	DING Page 1 of 1
Nai	Name	ROYAL P. 2701 HER Saint Loui	SHIP FROM ROYAL PAPERS. INC. 2701 HEREFORD STREET Saint Louis, MO 63139	ET .		Bill of lading number: BOL-315886
Tel	Telephone	314-664-3900	3900 SHIP TO		C. C. Caller	CARRIER NAME: RXO.BXTI
Nar	nevery addres:	ROYAL P	Name		CID# : 18249	DRIVER NAME: LOAD: 1 STOP: 2
Call	Call B4	Kansas City, M 913-888-9360	ansas City, MO 64120 3-888-9360	SHOUT CHARGES	O <u>L</u>	SPECIAL INSTRUCTIONS: carrier needs to set a delivery time with:
Nan	Name					= 314-568-6383 Cell DELIVERY APPOINTMENT REQUIRED
						Freight charge terms Prepaid X Collect Third party
ARN	Pro / Trailer number: - ARN / Trailer number:	nber: mber:				Bags NMFC#20480-3
					CARRIER IN	CARRIER INFORMATION
L N N	CASE	MASTER	P.O.#	ORDER#	WEIGHT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing insist be so a marked and backaged as to resure as the insistoration with ordinary care. See Section 2(6) or NMFC item 36s
-	300	300	300 AP060223-KC	A256533-1		RL32H/XH-W-BIO 32GL HVY / XHVY BIO LINER WHITE 10/25
2	140	140	140 AP060223-KC	A256533-2		RL4046R1.5-B-PERF 40x46 1.5MIL PERF RL LINER BLACK 4/25
ო -	140	140	140 AP060223-KC	A256533- 3	3,156 RL3	RL3858R1.5-C-PERF 38 x 58 1.5 MIL PERF RL LINER CLEAR 5/20
4 4	140	140	140 AP060223-RC	A256533- 5	340	RESSORTION PERFORMED SAND PERFORMED FINANCE FOR STAND FINANCE
	P. Company					
						Acal # 41953318
						My as I !
						Medde
						6)/64/2023
	860	860			17,612 Pallets: 12	rts: 12 GRAND TOTAL
Where the declared vs	rate is dependent on alue of the property a: 1 or declared value of	value, shippers an s follows: I the property is spu	Where the rate is dependent on value, shippers are required to state specifically in witing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding. Per	ally in witting the agreed o per to be not exceeding		Collect: ☐ Prepaid
NOTE	Liability Limi	itation for	oss or damage	in this shipmer	it may be appli	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 and are ava	, subject to individual illable to the shipper,	lly determined rate on request, and to	is or contracts that have be all applicable state and fer	en agreed upon in writting deral regulations.	between the camer and	RECE/ED, subject to individually determined rates or contracts that have been agreed upon in writting 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.
SHIPP This is to cer packaged, rr transportation	SHIPPER SIGNATURE/DATE This is to certify that the above named materials are propositionally marked and labeled, and are in proper conditant proper and transportation according to the applicable regulations of	FURE/DAT amed materials an and are in proper or pilicable regulation	SHIPPER SIGNATURE/DATE This is to certify that has done named materials are property classifiled. Proceedings of mixted and labeled, and are in proper confillon for transportation according to the applicable regulations of the confillon.	Trailer loaded X	Freight counted By shipper By diverpelles	gitt counted CARRIER SIGNATURE By shipper Ry defined above is received in good of a sorded. Ry driver Pallets, said in contain
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Dat	Date: 7/3/2023			BILL	L OF LADING	DING Page 1 of 1
		Well was a series of the serie	SHIP FROM	MC		
Nam	Name	ALUF PLASTICS 2 GLENSHAW ST Orangeburg, NY 1	ALUF PLASTICS 2 GLENSHAW ST Orangeburg, NY 10962			Bill of lading number: BOL-315883
Tele	Telephone	: 845-365-2200	200			
	153		SHIP TO	0		CARRIER NAME: RXO-RXTL
Nam	rery addres:	ROYAL PA	Name ROYAL PAPERS, INC. Delivery addres: 2701 HEREFORD STREET		CID#: 18249	DRIVER NAME: LOAD: 1 STOP: 1-1
Call B4		Saint Louis, M 314-664-3900	Saint Louis, MO 63139 314-664-3900			SPECIAL INSTRUCTIONS: carrier needs to set a delivery time with:
Name	1888		RD-PARTY FRE	BILL THIRD-PARTY FREIGHT CHARGES TO	TO:	wit. wike Shoults 314-568-6383 Cell DELIVERY APPOINTMENT REQUIRED
Addn	ess S					Freight charge terms Prepaid X Collect Third party
Pro /	Pro / Trailer number: - ARN / Trailer number:	nber: —				C#20480-3
					CARRIER IN	CARRIER INFORMATION
E N	CASE	MASTER	P.O.#	ORDER#	WEIGHT	COMMODITY DESCRIPTION Commodilies requiring special or additional care or attention in handling or stowing must be as an articked and percented as to extransportation with stowing must be as an article and percent said transportation with
2	210	210	210 AP062023-8	A259963-4	4,412 RL5	RL55R1.5-B-PERF 55GL 1.5MIL PERF RL LINER BLACK 5/20
n	140	140	140 AP062023-8	A259963- 6	2,575 RL4	RL44XH-PLUS-B-PERF 44GL XHVY PLUS BLK PERF RL LINER BLACK 8/25
-	06	90	90 AP062023-8	A259963-1	1,657 RL4	RL44XH-B-PERF 44GL XHVY PERF RL LINER BLACK 10/25
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						that mitted
						110111 c.11 . 1120 the
4					2	
						X12070111 # 1, 1
						ED (EWIE 715/23
	440	440			8,644 Pallets: 12	Is: 12 GRAND TOTAL
Where the declared va	rate is dependent on alue of the property ai d of declared value of	t value, shippers and so follows: I the property is spe	ecifically stated by the ship	Where the rate is dependent or upsuck altipopers 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 specifically stated by the ahipper to be not exceeding. Per	COD Amount: \$_ Fee Terms: (ount: \$ rms: Collect:□ Prepaid: □ Per:
NOTE	Liability Limi	itation for I	oss or damage	in this shipmen	t may be applic	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
and are ava	allable to the shipper,	on request, and to	all applicable state and fe	deral regulations.	perween me camer and	and are available to the shipper, on request, and to all applicable state and federal regulations.
SHIPP This is to cer packaged, m	SHIPPER SIGNATURE/DATE This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for	TURE/DAT	TE Property classified, andition for	Trailer loaded X By shipper	Freight counted	OUNTED CARRIER SIGNATURE Property discribed above is received in good cardy passing as nated.
Unnsportatio	on according to the ap	pplicable regulation	rs of the DOT.	By driver	By driver/Pletes By driver/Pletes	By driver/Pileoss By driver/Pieces
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Date: 7/3/2023		BILL	L OF LADING	ING Page 1 of 1
	SHIP FROM	M		
Name	: ALUF PLASTICS : 2 GLENSHAW ST Orangeburg, NY 10962			Bill of lading number: BOL-315881
Telephone:	: 845-365-2200			ITAO OXO DIED NAME: DVO OVO
	SHIPTO			
Name	ROYAL PAPERS, INC. 2701 HEREFORD STREET		CID# : 18249	DRIVER NAME: LOAD: 1 STOP: 1
Call B4:	3 5			SPECIAL INSTRUCTIONS: carrier needs to set a delivery time with: Mr Mike Shoults
	BILL THIRD-PARTY FREIGHT CHARGES TO:	IGHT CHARGES	T0:	- 314-568-6383 COL - DEI IVEDA ABBOINTMENT RECIIIRED
Name				Freight charge terms Third narty Collect
Pro / Trailer number: ARN / Trailer number:	nber: mber:			C#20480-3
			CARRIER INFORMATION	
LINE CASE	MASTER P.O.#	ORDER#	WEIGHT	COMMODITY DESCRIPTION Commodiles requiring species do additional control of some solid control of some solid control of solid
1 200	200 AP061223-8	A258361-1		3,470 RL60H-B-PERF 60GL HEAVY BLACK PERF RL LINER BLACK 8/25
3 140		A258361-3	2,868 RL60	RL60SXH-C-PERF 60GL SPR XHVY CLEAR PERF RL LINER CLEAR 8/23
2 140	140 AP061223-8	A258361-2	2,868 RL6	RL60SXH-B-PERF 60GL SPR XHVY BLACK PERF RL LINER BLACK 0/23
			,	the the contract of the
				CHECK MY (1:30 All)
				11 10 7. 11.
				CHECK OUT: 11.30 for
				11.01 # U1953318
				8) LEWIE 7/5/23
480	480		9,206 Pallets:	ets: 6 GRAND TOTAL
Where the rate is depende declared value of the prop The agreed or declared va	nt on value, si erty as follows lue of the prog	l sofficelly in witting the egree shipper to be not exceedin	O	OD Amount: \$ Freight Prepaid Fee Terms: Collect:□ Prepaid:□ Per.
NOTE Liability I	imitation for loss or dama	ge in this shipm	ent may be app	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 Ind and are available to the sh	ividually determined rates or contracts that he ipper, on request, and to all applicable state :	ive been agreed upon in wri	lling between the carrier ar	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writting between the carrier and shipper, if applicable, otherwise to the takes, described as a policable state and federal regulations.
SIS BEGINS	SHIPPER SIGNATIIRE/DATE	Trailer loaded	d Freight	Freight counted CARRIER SIGNATURE
This is to certify that the all packaged, marked and lab transportation according to	This is certify that the above named materials are properly dessifted, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulators of the DOT.			Property described above is reversed in specially all less said to contain

			SHIP FROM	SOM		
Vam	Varme	ALUF PLA 2 GLENSF Orangebur	35 Z			
Teile	Telephone	: 845-365-2200	200 SHIP TO	0		CARRIER NAME: RXO-RXTL
Nam	very addres:	ROYAL PA 2701 HERE	Name ROYAL PAPERS, INC. Delilivery address 2701 HEREFORD STREET		CID#: 18249	DRIVER NAME: LOAD: 1 STOP: 1-2
Cailli	B4	Saint Louis, M 314-664-3900	s, MO 63139 900			SPECIAL INSTRUCTIONS: carrier needs to set a delivery time with:
Name :	சு சி 883		RD-PARTY FR	BILL THIRD-PARTY FREIGHT CHARGES TO:	S TO:	314-568-6383 Cell DELIVERY APPOINTMENT REQUIRED
						Freight charge ferms Prepaid X Collect Third Barty
ARN	Pro / Trailer number: ARN / Trailer number:	ıber; — nber;				Bags NMFC#20480-3 Class:60
	T. C.	MASTER	3 C C	# 69060	WEIGHT	CARRIER INFORMATION COMMODITY DESCRIPTION Commodities requiring specied or additional case or attention in handling gr
LINE	3	CASE	#: 0. r	ONDEN #	- 1	Stewing must be so marked and packaged as to ensure agic transferration with Helinary care. See Section 2(o) or NMEC Ref) 360
-	122	122	122 AP060223-8	A256521- 1	3,318 RL	RL10UXH-B-PERF 10GL ULTRA XHVY PERF RL LINER BLACK 20/25
	2012			in the		l (t
		- OL				CHECK 11 6 1.30 Mm
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	122	122			3,318 Pallets	ets: 2 GRAND TOTAL
Where the declared v. The agreed	a rate is dependent on vialue of the property as	value, shippers are n i follows: the property is specil	required to state specific ficelly stated by the ship	When the rate is dependent on value, shippers are required to state specifically in withing the agreed or declarant value of the property as following. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.		\$
	Per				FeeT	Fee Terms: Collection Prepaid: On Per.
NOTIE	Liability Limi	tation for log	ss or damage	in this shipmen	t may be appl	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(の)切(め) and (場).
andineav	aliable to the shipper; o	y determined rates on on request, and to all	or contracts that have be I applicable state and fe	en agreed upon in writting deral regulations.	between the carrier and	reconstruct, subject to mandatally determined rates or contracts that have been agreed upon in writing between the camer and shippper, if applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.
SHIP This istone	SHIPPER SIGNATURE/DATE This isto coentry that the above named materials are on	URE/DATE	(ODERLY classified	Trailer loaded	Freight	Freight counted
packaget), r transpotetic	packaged, Trathod and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	nd are in proper conc plicable regulations o	of the DOT.	By shipper By driver	By shipper By driver/P	allets said to contain leces.
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Page 1 of 1

BILL OF LADING

Darte: 7/3/2023