



Bill to:  
RXO Inc

Invoice Date: 07/17/2023

Invoice #: 13488512

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		2085 Talleyrand Ave, Jacksonville, FL 32206, USA - 1321 South Magnolia Drive, Wiggins, MS 39577, USA			
			1	1023	1023

TOTAL
1023

**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**



LZ13488512

**Load Confirmation**  
**13488512**

AT1023.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**EVAN NOVAC X104  
(708) 303-5150  
EVAN@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Tammy Loomis  
571-384-5517  
tammy.loomis@rxo.com**After Hours**855-XPO-LOAD  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1023.00

**Total Carrier Pay** **\$1023.00****AGREEMENT**

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

**Driver Name****Driver Phone #****Tractor #****Trailer #****Carrier Invoice #**

1

1

**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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13488512

AT1023.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13488512	44975.00	Van	N/A - N/A	BM 10731036

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/13/23 09:00 - 15:00	SEAONUS SteveDoring - USJA 2085 Tallyrand Ave Jacksonville, FL 32206	ROLLS OF FIBER	44975 (20)  Dim: N/A x N/A x N/A	
SO	07/14/23 10:00	DUNN PAPER 1321 S MAGNOLIA DR Wiggins, MS 39577	ROLLS OF FIBER	44975 (20)  Dim: N/A x N/A x N/A	PO 1096347 PO 254286

## NOTES

## Order Notes

IF ESCORT NEEDED, MUST CONTACT Escorts portservices@a1escortllc.com \$85 FOR ESCORT, \$10 FOR SAFETY VEST

IF ESCORT NEEDED, MUST CONTACT Escorts portservices@a1escortllc.com \$75 FOR ESCORT, \$10 FOR SAFETY VEST

Please make sure you are following the correct check in steps when using an escort at the dundalk terminal. The driver must go to the TA on O'donnell St. If a driver heads straight to our terminal they will be refused entry from gate security since they do not have proper credentials or escort. Once the driver is at the TA they must contact A1 302 655 4030 and advise them of their pick up # along with other information that A1 requires ( make/model of truck) please if you have any issues or questions with this process contact A1 directly

Must pay for escort \$70

Driver needs TWIC Card

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Pickup appointment required : Missed pickup appointment fine: \$150

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AT1023.00

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 7

Detention : Layover after 7 hours

WOOD FLOORS : WOOD FLOORS

HIGH VISIBILITY SAFETY VEST : REQUIRED VEST

**Location Notes****SEAONUS SteveDoring - USJA:**

can pick 2/14 or 2/15 and pushed out by receiver

**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**



NOTICE OF DELIVERY/STRAIGHT BILL OF LADING -Original-Not Negotiable

Seaeonius Stevedoring - Jacksonville LLC  
2085 Talleyrand Ave  
Jacksonville, FL 32206  
(904)355-6669

Delivery Address:

BiOrigin Specialty Products

1321 S. Magnolia Dr.

Wiggins, MS

39577

VISIT # 0015800  
Page 1 of 1  
NON-TWIC

CARRIER: RXO

VEHICLE ID#: 94938

RELEASE # 10731036

SEAL # 37733970

CHECKED IN 07/13/2023 10:14am

CHECKED OUT 07/13/2023 10:35am

PURCHASE ORDER # 1096347

LOT #

BATCH #

Qty of  
Units

Bales per  
Unit

Weight lbs

Weight kgs.

Description

21095816-KMI

10

8

44,092

20,000

1069 Metsä Pine KMI

METSA'S PEFC COC INSPECTA 2343-10-01 / FSC CONTROLLED WOOD, INS-CW-100010-E

AVONBORG  
AVON-1

Drivers Signature

*[Signature]*

Total QTY:

Total Weight

10 Units

44,092 Lbs

1096347 Bales

20,000 kgs

7-101-23  
*[Signature]*