



Bill to:  
RXO Inc

Invoice Date: 08/01/2023  
Invoice #: 13535674  
Terms: NET 30  
Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		17 Forge Franklin, MA 02038 - 535 Cane Creek Ind Park Dr. Fletcher, NC 28732			
			1	1497	1497

<b>TOTAL</b>
1497

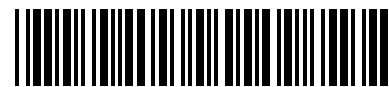
**PLEASE NOTE**

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**



LZ13535674

**Load Confirmation**  
**13535674**

AT1497.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MARY VUKIC 630-485-7370 mary.v@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brevin Dawes 816-299-4532 brevin.dawes@rxo.com	855-976-6957 <a href="mailto:mcrops@rxo.com">mcrops@rxo.com</a>

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

LNH   Line Haul   Flat	\$1497.00
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<b>Total Carrier Pay</b>	<b>\$1497.00</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.

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Get real-time access to thousands of available loads.

**Sign up**



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AT1497.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
13535674	42000.00	Van - 53 Feet	N/A - N/A	BM R0301607

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/31/23 06:00 - 13:00	AR Metallizing 17 Forge Franklin, MA 02038	PAPER	42000 (25)  Dim: N/A x N/A x N/A	PO R0301607
SO	08/02/23 08:00 - 16:00	UPM Raflatrac 535 Cane Creek Ind Park Dr. Fletcher, NC 28732	PAPER	42000 (25)  Dim: N/A x N/A x N/A	PO R0301607

## NOTES

## Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Auto tracking required : Tracking frequency: 30 mins

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

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

Clean/Dry Trailers Only : \$250 fine if requirement not followed

## 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

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AT1497.00

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.

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Get real-time access to thousands of available loads.

Sign up



# NISSHA

## METALLIZING SOLUTIONS

Nissha Metallizing Solutions Ltd., 24 National Drive (Forge Park), Franklin, MA 02038  
Tel: 508-541-7764 Fax: 508-541-7777  
990378899  
COC: CUCOC830523

PO-01330

UPM RAFLATAC INC  
535 CANE CREEK INDUSTRIAL PARK ROAD  
Fletcher, NC 28732  
UNITED STATES

### Bill of lading / Packing slip US\_PL2023\_0392

Customer number C000001403  
Date 07/28/2023  
Your order No. R0301607  
Our order No. US\_SO2023\_0238  
Customer reference  
Page 2

Booking n°  
Seal n°  
Freight class

Shipper signature  
Carrier signature

*RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions or contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract 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 on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.*

*Spencer Riley*  
8-1-23

Payment by check:  
Payment by wire:

Nissha Metallizing Solutions Ltd. - 24 Forge Parkway Franklin 02038 Massachusetts US  
Bank of America  
KBC Bank

Bank account: 8666285977 ACH: 071000039 BIC: BOFAUS3N  
Bank account: 24640301 ACH: 026008248 SWIFT: KREDUS33