



Bill to:
RXO Inc

Invoice Date: 08/09/2023
Invoice #: 13599428
Terms: NET 30
Due Date: 09/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2023		825 Ehlers Road, Neenah, WI 54956, USA - 3901 Scientific Dr, Arlington, TX 76014, USA			
			1	2550	2550

TOTAL
2550

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



LZ13599428

Load Confirmation
13599428

AT2550.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski	855-976-5623
720-420-7488	DENCarrier@rxo.com
ryne.fodemski@rxo.com	

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2550.00
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Total Carrier Pay	\$2550.00
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AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Rene	7865757821	813	W97971	

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 #	
13599428	36212.00	Van - 53 Feet	N/A - N/A	BM	1002735975
				IL	1002735975
				BMM	1082.925700

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	08/07/23 13:00 - 15:00	ESSITY NEENAH 825 EHLERS ROAD Neenah, WI 54956	PAPER	36212 (1624) Dim: N/A x N/A x N/A	SI 0065536578 PU 1002735975 PO 10739306 AO c76db875-9ddb-4220-ab0e-64ee2818c3c5 TOC See BOL for Freight Class Code
SO	08/09/23 02:00	MCLANE TX ARLINGTON 3901 SCIENTIFIC DR Arlington, TX 76014	PAPER	36212 (1624) Dim: N/A x N/A x N/A	SI 0065536578 PO 10739306 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


Auto tracking required : Tracking frequency: 30 mins

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

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

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Location Notes**ESSITY NEENAH:**

PU NOT SET//Call 920 727 3778 -- 2 hours prior to arrival at shipper.

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. 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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Sign up

Essity Professional Hygiene North America LLC

essity

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.

CONSIGNOR: Essity Professional Hygiene N.A. LLC
Neenah ASRS
825 Ehlers Road
Neenah, WI 54956

For Delivery to: MCLANE TX ARLINGTON
3901 SCIENTIFIC DR
ARLINGTON, TX 76014

BILL OF LADING: 1002735975

08/07/2023

13:59:42



PRO NUMBER:

CARRIER: RXO BROKERAGE LIVE LOAD

VEHICLE NO.: 97971

SEAL NO: 2845404

FREIGHT TERMS: FOB, Freight Prepaid

FOR DIRECTIONS CALL: 8175515704

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

QUANTITY	DESCRIPTION	WEIGHT (LBS)
85	Facial Tissue 153900.5	1,719
115	Towel <10in Core or >369 LFT 154415.2	2,953
863	Paper Nap/Placemat/Facial Tiss 153900.7	21,421
504	Paper Towels not in rolls 154415.4	9,647
48	Towel >10in Core or <370 LFT 154415.3	815
1,615 ***	CUSTOMER TOTALS FOR BOL# 100273597	36,555 ***

CUBES 3,274.83 DELIVERY# 0065536578 CUSTOMER P.O.# 10739306 SALES ORDER # 0002843396

1-888-478-4778 for CSR: KIM MESSER
Driver Must Unload Shipment for Customer
MAX LUMPER FEE \$220.00 FULL TRUCK ONLY
Please contact arlmfsappts@MclaneFS.com for delivery appts.

Receive... JH 2A Appt In Out 5302
Pallets In Out
Total Cases Received 1615 Cases Refused 0
Short Over
Driver's ID Verified Y or N
Damaged: 0
Driver Signature: Seal Intact Y or N
Seal # 2845404 Subject to Future Claim 8-9

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

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

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)