



Bill to:
RXO Inc

Invoice Date: 11/27/2023
Invoice #: 14162979
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/26/2023		1605 Prosser Rd, Knoxville, TN, USA - 3524A Bus Center Drive, Chesapeake, VA, USA			
			1	\$876.00	\$876.00

TOTAL
\$876.00

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



LZ14162979

Load Confirmation
14162979

AT876.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Corey Parker 943-343-6896 Corey.Parker@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$876.00
------------------------	----------

Total Carrier Pay	\$876.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

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

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
armando	832-628-2266	753	W94946	

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](#)



LZ14162979

Load Confirmation
14162979

AT876.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14162979	30000.00	Van	N/A - N/A	BM	10835263
				S2	FLD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/26/23 07:00 - 17:00	VMP WAREHOUSE 1605 PROSSER RD STE 4 # 3 Knoxville, TN 37914	PAPER	30000 (17) Dim: N/A x N/A x N/A	PU 089319 SI 10835263 SI 234607089319
SO	11/27/23 08:00	VICTORY PACKAGING 3524A Business Center Dr. Chesapeake, VA 23323	PAPER	30000 (17) Dim: N/A x N/A x N/A	PO 2617472

NOTES

Order Notes

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION

face covering is required for ALL drivers on WestRock loads

"RXO must receive a legible copy of the BOL within 72 hours of delivery. If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, WestRockBOL@RXO.COM or to the sales rep you booked your load with."

Paperwork must be submitted within 48 hours of delivery

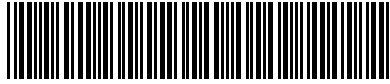
POD required : POD must be received by RXO within 48 hours of delivery

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Sign up

**LZ14162979****Load Confirmation
14162979****AT876.00**

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials 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 : \$ 100 fine if not auto-tracked

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

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

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Location Notes**VMP WAREHOUSE:**

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VICTORY PACKAGING:

per Carl

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.

Book loads with RXO Connect

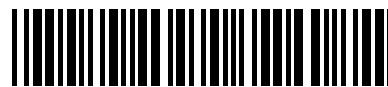
Get real-time access to thousands of available loads.

Sign up



LZ14162979

Load Confirmation
14162979



AT876.00

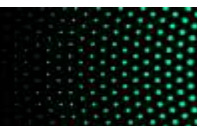
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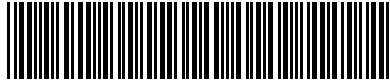
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per Carl

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Book loads with RXO Connect

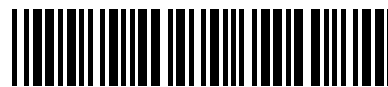
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Sign up



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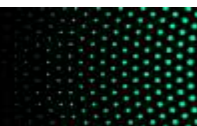
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Sign up



BILL OF LADING

DATE: 11/26/2023

PAGE: 1 of 1

SHIP FROM**KNOXVILLE FOLDING**1605 PROSSER ROAD
KNOXVILLE TN 37914

865-524-1281

SID#: 234608931900 OTM#: 10835263

SHIP TO**VICTORY PKG CHESAPEAKE VA**3524A BUSINESS CENTER DR
CHESAPEAKE VA 23323-2635

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

Stop BOL: 2346081507



2346081507

CARRIER: XPO LOGISTICS LLC
FIVE GREENWICH OFFICE PARK
GREENWICH CT 06831
(450) 424-9365 EXT: 146020

VEH #: W94946 SEALS: 9169914

SCAC / PRO: XPOL

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill**SPECIAL INSTRUCTIONS:**

MASTER BOL 234607089319

STOP 1 OF 1

Carl Wilson
VICTORY PKG
11-27-23**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLETS / SLIP	ADDITIONAL SHIPPER INFO
1122230004 / 2617472		575	23,734	17	
GRAND TOTAL		575	23,734		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged to ensure safe transportation with ordinary care. See Section 216 of NMFC Item 562.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
17	Pallets	575	Cases	23,734	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG CLASS 55, KDF, In Pkgs.		
17		575		23,734		GRAND TOTAL		

RECEIVED: Accepting and/or determining 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

*CHRIS ROGERS 11-26-23***TRAILER
LOADED**☒ By Shipper
☐ By Driver**FREIGHT
COUNTED**☒ By Shipper
☐ By Driver / Pallets
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Boyd / [Signature] 11-26-23

TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT <http://www.westrock.com/sales/terms>. THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

FH02GES

11/26/2023

9:05:41

00

PACKING SLIP

Ship To: (379858801)
VICTORY PKG CHESAPEAKE VA
3524A BUSINESS CENTER DR
CHESAPEAKE VA 23323-2635

Ship From:
KNOXVILLE FOLDING
1605 PROSSER ROAD
KNOXVILLE TN 37914

865-524-1281

BOL: 2346081507 Rev #: 00 Master BOL: 234607089319 Ship Date: 11/26/2023
Terms : ORIG; FRT PPD & BILL Due Date : 11/27/2023
Carrier: XPO LOGIST Trailer: W94946

TTD VODKA CCMBR COLLNS 4PK6516 (TTD5439) 33,800 ea 4,293 lbs

Cust Ref #: 2617472 Cust Item #: 1549310
RT Order #: 98065 Cust PO #..: 26174723
RT Release: 1122230004 - 6 Release Qty: 33,800

3 Pallet(s) with 104 Cases @ 325 ea = 33,800

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000002318312	13,000	1,651	11/19/2023
000002318317	13,000	1,651	11/19/2023
000002318318	7,800	991	11/19/2023

TTD VODKA CHERRY BLSSM 4PK6516 (TTD5438) 33,150 ea 4,210 lbs

Cust Ref #: 2617472 Cust Item #: 1549302
RT Order #: 98064 Cust PO #..: 26174723
RT Release: 1122230004 - 5 Release Qty: 33,150

3 Pallet(s) with 102 Cases @ 325 ea = 33,150

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000002318323	13,000	1,651	11/19/2023
000002318324	13,000	1,651	11/19/2023
000002318325	7,150	908	11/19/2023

TTD VODKA CRNBRRY 4PK 6516 (TTD5434) 45,500 ea 5,779 lbs

Cust Ref #: 2617472 Cust Item #: 1549344
RT Order #: 98060 Cust PO #..: 26174723
RT Release: 1122230004 - 1 Release Qty: 45,500

4 Pallet(s) with 140 Cases @ 325 ea = 45,500

<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
000002318241	13,000	1,651	11/18/2023
000002318242	13,000	1,651	11/18/2023
000002318250	13,000	1,651	11/18/2023
000002318251	6,500	826	11/18/2023

PACKING SLIP

Ship To: (379858801)
VICTORY PKG CHESAPEAKE VA
3524A BUSINESS CENTER DR
CHESAPEAKE VA 23323-2635

Ship From:
KNOXVILLE FOLDING
1605 PROSSER ROAD
KNOXVILLE TN 37914

865-524-1281

BOL: 2346081507 Rev #: 00 Master BOL: 234607089319 Ship Date: 11/26/2023
Terms : ORIG; FRT PPD & BILL Due Date : 11/27/2023
Carrier: XPO LOGIST Trailer: W94946

TTD VODKA MANGO CRUSH 4PK 6516 (TTD5436) 43,875 ea 5,572 lbs

Cust Ref #: 2617472 Cust Item #: 1549369
RT Order #: 98062 Cust PO #: 26174723
RT Release: 1122230004 - 3 Release Qty: 43,875

4 Pallet(s) with 135 Cases @ 325 ea = 43,875

	<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
✓	000002318213	13,000	1,651	11/18/2023
	000002318224	13,000	1,651	11/18/2023
	000002318227	13,000	1,651	11/18/2023
	000002318228	4,875	619	11/18/2023

TTD WHSKY LEMONADE 4PK 6516 (TTD5435) 30,550 ea 3,880 lbs

Cust Ref #: 2617472 Cust Item #: 1549351
RT Order #: 98061 Cust PO #: 26174723
RT Release: 1122230004 - 2 Release Qty: 30,550

3 Pallet(s) with 94 Cases @ 325 ea = 30,550

	<u>Pallet ID</u>	<u>Quantity</u>	<u>Weight</u>	<u>Manuf Date</u>
✓	000002318186	13,000	1,651	11/18/2023
	000002318187	4,550	578	11/18/2023
	000002318188	13,000	1,651	11/18/2023

Total Pallets: 17 Total Weight: 23,734 lbs

*** END OF REPORT ***