



Bill to:
RXO Inc

,
,
,

Invoice Date: 11/30/2023
Invoice #: 14158650
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		900 Kriner Rd, Chambersburg, PA, USA - 7500 Excelsior Boulevard, St. Louis Park, MN, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



LZ14158650

Load Confirmation
14158650

AT1800.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Ryne Fodemski
720-420-7488
ryne.fodemski@rxo.com**After Hours**704-512-0420
tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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



CREATED 11/28/23 09:41



LZ14158650

Load Confirmation
14158650

AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14158650	43386.00	Van - 53 Feet	N/A - N/A	BM 7000312377 FD XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/28/23 07:00 - 16:00	Franklin Storage 900 KRINER RD Chambersburg, PA 17202	CONSUMER GOODS	43386 (21) Dim: N/A x N/A x N/A	SO 0101942654 SI A9518 PO NA
SO	11/30/23 06:00 - 21:00	JAPS OLSON 7500 EXCELSIOR BLVD Saint Louis Park, MN 55426	CONSUMER GOODS	43386 (21) Dim: N/A x N/A x N/A	SO 0101942654 PO 471652 PO 55087539 SI A0000583915

NOTES

Order Notes

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1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. 4. Detention – RXO will not pay any detention under 2 hours from appointment time. Detention is paid at \$25/hour up to \$150. FCFS Shippers and receivers and Work-ins, are not eligible for detention. **DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. DRIVER MUST BE MACROPOINT GPS TRACKING FOR THE DURATION OF THE SHIPMENT TO QUALIFY FOR ANY DETENTION. All detention requests must be made to RXO within 24 hours and the BOL's must be stamped with time in and time out in order to be considered for detention. Detention could take up to 30 days for Customer approval. No detention is approved until Carrier has sent a legible copy of the signed BOL showing the in and out times and Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon. 5. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. 6. RXO requires all Carriers to submit a legible copy of the Bill Of Lading or Shipping Manifest, with printed and signed signature by shipper and receiver. Along with all other documents and receipts for any assessorial charges that were agreed upon within 24 hours. If refrigerated load the reefer tank must be at least ¾ full at loading and unloading events. 8. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation. 9. TONU or Layover Pay is \$150 per day. 10. After Hours # 855-744-7976

IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. -DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. -DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. -SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

- Trailers must have an ICC bar (12-30" from the ground) so we can lock the trailer in while loading/unloading.
- Trailers with pallets or any other cargo WILL NOT be loaded or unloaded.
- Early arrival is not advised and causes congestion issues at the truck scale and driver delays. Drivers will be turned away if arriving early.
- TRUCKS ARRIVING EARLY WILL NOT BE ALLOWED TO WAIT ON MILL PROPERTY.
- Late arrivals may be subject to rescheduling to next available appointment time and/or delay in unloading.

SIGNED POD'S, AND EXIT PASSES ARE REQUIRED TO BE SUBMITTED TO RXO WITHIN 48 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT AND/OR FINES. ANY MISSING REQUIRED PAPERWORK MAY RESULT IN PAYMENTS DELAYS AND/OR FINES.

ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED. RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

*Driver must ALWAYS follow safety protocol <http://internationalpaper.com/truck-driver-safety> *All drivers must follow RED STRAP POLICY *Trailer MUST be inspected & Perfect condition. CrossMembers! *Carrier MUST ask for Copy of GATE PASS @shipper or delivery will be refused *NO REEFERS! NO RAIL CONTAINERS! NO HEATED trailers! NO ROLLUP doors! **No passengers at all unless they are a licensed driver or driver trainee, must be at least 18 years old.**

FOR ALL BALED FIBER LOADS DRIVERS ARE REQUIRED TO TURN IN SCALE TICKETS FROM THE RECEIVER

Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

ALL DRIVER'S MUST VERIFY PAPERWORK IS CORRECT BEFORE LEAVING THE SHIPPER

BOL must be received by RXO within 48 hours of delivery to receive accessorial pay. If not received within 14 days of delivery there will be a \$250 fine for missing required paperwork

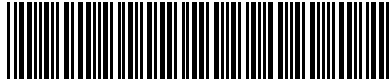
Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

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

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Sign up

**LZ14158650****Load Confirmation
14158650****AT1800.00**

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

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

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Hardwood floor required

Trailer Type and Condition : Swing doors required

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

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

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

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

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

Pickup appointment required : Missed pickup appointment fine: \$250

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

Detention : Layover after 8 hours

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

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.

Out of Route Miles : \$1.25

Stop Off : 50

Notify RXO immediately of any rejected material.

Location Notes**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ14158650

Load Confirmation
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AT1800.00

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.

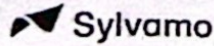
RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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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Get real-time access to thousands of available loads.

Sign up



Date: 11/28/2023

BILL OF LADING

Page 1 of 1

SHIPPER NAME: Sylvamo

Franklin Storage
1465 NITTERHOUSE DR
CHAMBERSBURG PA 17201-4825

SID #: 9518

FOB: ()

SHIP TO

JAPS OLSON
7500 EXCELSIOR BLVD
SAINT LOUIS PARK MN 55426-4519

Location #:

CID#: 583915

FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

SPECIAL INSTRUCTIONS:

PO #471852; NO DELY APPT NEEDED. REC HOURS 6 AM- 10 PM.; PHONE:
952.932.9393;

BOL Number: 03686370003123774



(402)03686370003123774

CARRIER NAME: XPO LOGISTICS LLC

Trailer number: 244737

Seal Number(s):

SCAC: XPOL

Shipment: 7000312377

Pro number:

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party (X)

()

Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
55087539	42	44015	N	55 LB COF 94 BRT FSCPG
GRAND TOTAL	42	44,015		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	U	42	RL	44,015		PRINTING PAPER		
21		42		44,015		GRAND TOTAL		

COD Amount: S

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer
Signature

Leh Zeh

Date

11/30/23

Shipper
Signature

Date

SHIPPER SIGNATURE / DATE


This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

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 is received in good order, except as noted.



Date: 11/28/2023		BILL OF LADING		Page 1 of 1	
SHIPPER NAME: Sylvamo			BOL Number: 03686370003123774		
Franklin Storage 1465 NITTERHOUSE DR CHAMBERSBURG PA 17201-4825 SID #: 9518			 (402)03686370003123774		
SHIP TO			CARRIER NAME: XPO LOGISTICS LLC		
JAPS OLSON 7500 EXCELSIOR BLVD SAINT LOUIS PARK MN 55426-4519 Location #:			Trailer number: 244737 Seal Number(s):		
CID#: 583915			FOB: ()		
THIRD PARTY FREIGHT CHARGES BILL TO			SCAC: XPOL		
SYLVAMO ATTN: MATCH PAY 6077 PRIMACY PARKWAY MEMPHIS TN 38119			Shipment: 7000312377 Pro number:		
SPECIAL INSTRUCTIONS: PO #471652, NO DELY APPT NEEDED. REC HOURS 6 AM- 10 PM., PHONE 952.932.9393,			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid (X) Collect () 3rd Party (X) () Master Bill of Lading: with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
55087539	42	44015	N	55 LB COF 94 BRT FSCPG
GRAND TOTAL	42	44,015		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	U	42	RL	44,015		PRINTING PAPER		
21		42		44,015		GRAND TOTAL		

COD Amount: \$ Fee Terms: Collect () Prepaid () Customer check acceptable: ()	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.	
Customer Signature _____ Date _____	Shipper Signature _____ Date _____
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> _____/_____  Escaneado con CamScanner	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> _____/_____ <small>Property described is received in good order, except as noted.</small>