

Bill to: RXO Inc

Invoice Date: 12/12/2023 Invoice #: 14193428 Terms: NET 30 Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		101 Eunice Avenue, Parchment, Kalamazoo, MI 49004, USA - 1610 Mahr Avenue, Lawrenceburg, TN 38464, USA			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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







\circ	RIER		TION
MAN 54	RIER		
-/-		 4 6 4 1 / / - 1	

Carrier

ROYAL3 INC Chicago, IL 60638

Contact

Sterling Medica x147 6305660616 sterling@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Christopher Hammonds 943-343-6906 Christopher.Hammonds@rxo.

nnstopher i lanint

com

After Hours

(678) 971-0607 GDRY1@rxo.com

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1600.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1600.00	
		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 #

11

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.









ORDER INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14193428	44000.00	Van - 53 Feet	N/A - N/A	BM	PAKZ435455
				CG	PAKZ435455

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	12/11/23 00:01 -	LC HOWARD	Paper Rolls	44000 (18)	ON	177500
	23:59	WAREHOUSE 101 EUNICE DRIVE		Dim: N/A × N/A × N/A	РО	4505770333
		Kalamazoo, MI 49004			CR	GPICRBEZV
		,			ВМ	PAKZ435455
					CN	PAKZ435455
					PU	PAKZ435455
					CR	TL
					CR	XPOL
so	12/12/23	GPI LIVING STONE WHSE	Paper Rolls	44000 (18)	ON	177500
	08:00 - 17:00	1610 MAHR AVENUE		Dim: N/A × N/A × N/A	РО	4505770333
	17.00	Lawrenceburg, TN 38464		DIIII. N/A X N/A X N/A	CR	GPICRBEZV
					ВМ	PAKZ435455
					CN	PAKZ435455
					CR	PAKZ435455
					CR	TL
					CR	XPOL

10	W		0

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 SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER?S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. 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. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITH IN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. **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. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. ** FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT

Loadbars/Straps required: Any of the following

Trailer must be secured with a padlock to protect from theft

ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Paperwork must be submitted within 48 hours of delivery: Rate will be reduced by \$50 for late or missing POD/BOL.

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

BOL required

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

Seal required : Must call RXO with seal number

Seal required: Seal can only be removed by receiver or consignee

Seal required: Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

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: Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required Trailer Type and Condition : Dock height trailer

Auto tracking required: Tracking frequency: 30 mins
Auto tracking required: \$ 75 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: \$ 250 fine if RXO is not immediately notified 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

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

Detention: Grace period hours: 2

Detention: Compensation per hour: \$35 Detention: Max hours reimbursement: 5

Detention: Broker must be notified prior to detention beginning

Detention: Layover after 5 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.

Location Notes

LC HOWARD WAREHOUSE:

Instructions ****DRIVER MUST CALL IN FOR DISPATCH**** PLEASE HAVE DRIVER CALL IN FOR DSP MTY OR NOT BY 1200 EST XPO (800)532-2239 EXT 56072 We are - 24/7 DISPATCH--- HAVE TRIP # READY ****DRIVER MUST CALL IN FOR DISPATCH**** PLEASE NOTE: ALL LOADS MUST BE PADLOCKED DRIVER MUST REPRESENT THEMSELVES AS AN XPO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS A DRIVER.DETENTION PAY STARTS AFTER FOUR HOURS FROM APPOINTMENT TIMES AT THE SHIPPER AND RECEIVER. DRIVER MUST INFORM XPO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. THANKS FOR YOUR COOPERATION ON THIS MATTER.P; ease have the driver accept macropoint Chris Hammonds Carrier Sales XPO Logistics, Inc Office 678-971-0609 Fax 678 954 6879

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GPI LIVING STONE WHSE:

TE 931-766-7140

931-766-7140 or 931-762-6486 x7140

INSTRUCTIONS

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STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Euni LCH

SOLD TO 2006 LIBERTY AVE LAWRENCEBURG GPI LAWRENCEBURG AWRE

38464 Ź

Packaging

INTERNATIONAL

The properly described below, in appared good order except as noted. (contents and condition of contents of packalges unknown), marked, comispind, and destined as indicated below, which said carrier (the several centre being understood throughout his contract as mainting any person or corporation in possession of the property viriller the content;) agreed to carry to its usual place of delivery it and destination, and of other carrier on the route to said destination, and an advantation, if on its rolls, otherwise in observe to another carrier on the route to said destination, and as to each party all any time interested in all or any of said property, but the entry service to be performed himsured what the subject to all the items and conditions of the Uniform Cornectic Shrapht Bill of Lading safe forth (1) Official, Southern, Wessam and Illinois.

Frieght Classifications in effect of the didle herror, if this is a rail or a challent in property of the said bill of lading, including those or the back person, and the which promote the said bill or lading and conditions of the said bill or lading and the said bill or lading and the said bill or lading and the said bill or lading all the said bill or lading and conditions of the said bill or lading and the said bill or lading and any service of the said bill or lading and the said bill or lading including those or the back thereof, and forth in the classification or lading which promote any service of the said bill or lading including those any the back thereof, and forth in the classification or lading which promote any service or the said bill or lading and the said bill or himself and his analyse.

Manifest#: KZ499497

Manifest Date: Dec 11 2023 10:13PM

SHIP TO GPI LAWRENCEBURG AWRENCEBURG 2001 HELTON DR AWRE TN 38464

Measure System: Imperial Carrier: XPO LOGISTICS (XPOL)	Carrier: XPO	LOGIST	TICS (XPOL)	Vehicle II	Vehicle ID#: 289476	Vehicle:	Vehicle Type: truck		FOB: o	origin		Seal#: 0012566	1125660
Purchase Order#	Order#	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Not
			FSC CC	OC Certific	FSC COC Certificate No. SCS-COC-008742 FSC R	C-008742	FSC Recy	cled 100%					
4505770333	177500	1	18 NB STAR	18.00	18.00 GIK13L1019128	1	20 3/8	72.19	32.243	18990	2,482	0	2,482
4505770333	177500	_	18 NB STAR	18.00	GIK13L1943184	_	20 3/8	72.25	33,040	19459	2,544	0	2,544
4505770333	177500	1	18 NB STAR	18.00	GIK13L1943284	_	20 3/8	72.32	33.213	19561	2,557	0	2,557
4505770333	177500	_	18 NB STAR	18.00	GIK13L1943384	-	20 3/8	70.93	31.848	18757	2,452	0	2,452
4505770333	177500	_	18 NB STAR	18.00	GIK13L1944284	_	20 3/8	72.31	33.089	19488	2,547	0	2,547
4505770333	177500	_	18 NB STAR	18.00	GIK13L1944384		20 3/8	71.15	32,089	18899	2,470	0	2,470
4505770333	177500	_	18 NB STAR	18.00	GIK13L1946184	1	20 3/8	72.31	32,586	19192	2,509	0	2,509
4505770333	177500	_	18 NB STAR	18.00	GIK13L1946284	_	20 3/8	72.29	32.775	19303	2,523	0	2,523
4505770333	177500	_	18 NB STAR	18.00	GIK13L1946384	_	20 3/8	70.88	31.547	18580	2,429	0	2,429

4505770333

Comments:

Shipment Totals

Number Of Units:

#Rolls

17

551.633 324,888 42,467

42,467

of order units: # of item units:

Subtotals for Order#: 177500 Subtotals for Item#: 1 4505770333 4505770333 4505770333 4505770333 4505770333 4505770333 4505770333

> 177500 177500

18 NB STAR 18 NB STAR

18.00

18.00

GIK13L2002284

#Rolls

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324,888 324,888

42,467 42,467

42,467 42,467 2,528 2,523 2,430 2,524 2,513 2,414 2,513 2,509 2,429 2,523

18.00 18.00 18.00

GIK13L2001284 GIK13L2001184

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GIK13L2001384 GIK13L2002184

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72.27 72.26

19310

2,524 2,513 2,414 2,513

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32.768 31,566 32.787

19299 18591

2,523 2,430

32.836

19339

2,528

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177500

18 NB STAR 18 NB STAR 177500

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32,649 32.597 31.547 32.775

19229

19198

2,509

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19228

177500

18 NB STAR 18 NB STAR

Class Raise Oc. Col. Subject to Section 7 of Conditions of applicable bill oil lading, if this is to carefly that the process without recourse on the consupport, the consegror what sup the following statement. The corrier shall not make selivining of the shapes of t
--

Reprint

Load ID: 435455

Page

Seal#: 00125660

38464

bage 2 of 2 GPIVS93

Vehicle Type: truck

FOB: origin

∃RWAJ*

OT 9IHS

AWRENCEBURG 2001 HELTON DR

GPI LAWRENCEBURG

Manifest Date: Dec 11 2023 10:13PM

Manifest#: KZ499497

SN

19188 LAWRENCEBURG 2006 LIBERTY AVE ∃RWAJ* GPI LAWRENCEBURG

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Loaded By: derrick.denning *Est. Delivery Date: 12/12/2023 Measure System: Imperial Carrier: XPO LOGISTICS (XPOL)

от алоѕ

From: Euni LCH Received, subject to the cities Original bill of Lading.

		Delivery Time: 5:00 PM

Vehicle ID#: 289476

Page 2 of 2 GPIvS9.3			Reprint					932425	Load
	and weight indicated on the B/L are correct subject to venfication by the inspection	(Lyrs relevance here schooledges only the amount properly described on the properly described on the properly described described described from the properly described fr	e rate is Vilsorically	E - Where the	r shipper's weight NOTE	Msther it is carrier's or	Parchment per camer by water, the taw requires that the bill of lading shall stalls who per	office address of shipper	Permanent post
	regulations of the Department of Transportation, The desc.	Signature or consigner GRAPHIC PACKAGING INTERNATI					101 Eunice Ave	SKAGING INTERNATIONAL	
	condition for transportation packaged, marked, and packaged, marked, and	took our many fact or wall (ed any many and					spulp, waste paper or straw pulp or mixture thereof.	xxxx %08 nertl asel fon to gnifelan	Fibre content or
	above named articles are	recourse on the consignor, the consignor shall sign the			794.54		NMEC 151320 Class 55		ZI
	This is to certify that the	Subject to Section 7 of Conditions of applicable bill of lading, if	ate Ck. Col.	Class Ral	"Weight(sub To Cor.)		GE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	KINDS OF PACKA	s6×d

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

Received, subject to the classifications this Original bill of Lading.

From: Euni LCH

SOLD TO 2006 LIBERTY AVE **GPI LAWRENCEBURG** AWRENCEBURG LAWRE

38464

Graphic Packaging

INTERNATIONAL

escribed below, in apparent good d destined as indicated below, which possession of the property under the other carrier on the route to said do estined as inclusied below, which aid carrier (the word carrier being undestood throughout this contract as meaning any person or season of the proteinty under the contract all opera to carry to its usual bytect of delivery at said destination, if on its rotte, of deliverse we carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any to deal property or laid property over all or any positions and destination, and as it is each party as any time inferentiated in all or any to deal of peoplery, that every service to be performed therefore all the terms and conditions of the Uniform Domestic Straight Bill of Lasing as from (1) (Difficult Southern, Western and Billinoss (loss) in effect on the disk hereof. (I this is a pill or a relavance shipment, or (2) in the applicable motor carrier destination or suit if View the property the order of the disk hereof. (I this is a pill or a relavance shipment, or (2) in the publicable motor carrier destination or used which governs the or temsportation of this shipment, and the said forms and conditions of the above the shipment where the property the carrier of the shipment, and the said forms and conditions are the said bill of lasing, including gives on the last of the said bill of the shipment, and the said forms and conditions are the said bill of lasing, including gives on the loss of the shipment and the said forms and conditions are the said bill of the said bill on the said bill of the said bill

Manifest#: KZ499497

Manifest Date: Dec 11 2023 10:13PM

AWRENCEBURG 2001 HELTON DR **GPI LAWRENCEBURG** SHIP TO AWRE 38464

42,467	0	42,467	324,888	551.633			17		17	# of order units:	7500	Subtotals for Order#: 177500	Sub
42,467	0	42,467	324,888	551.633			17	#Rolls	17	# of item units:		Subtotals for Item#: 1	
2,528	0	2,528	19339	32.836	72.29	20 3/8	1	GIK13L2002284	18.00	18 NB STAR	1 18	177500	505770333
2,523	0	2,523	19299	32.768	72.32	20 3/8	1	GIK13L2002184	18.00	18 NB STAR	1 18	177500	505770333
2,430	0	2,430	18591	31.566	70.95	20 3/8	1	GIK13L2001384	18.00	18 NB STAR	1 18	177500	505770333
2,524	0	2,524	19310	32.787	72.27	20 3/8	1	GIK13L2001284	18.00	18 NB STAR	1 18	177500	505770333
2,513	0	2,513	19228	32.648	72.26	20 3/8	1	GIK13L2001184	18.00	18 NB STAR	1 18	177500	505770333
2,414	0	2,414	18465	31.352	70.81	20 3/8	1	GIK13L1947384	18.00	18 NB STAR	1 18	177500	505770333
2,513	0	2,513	19229	32.649	72.30	20 3/8	1	GIK13L1947284	18.00	18 NB STAR	1 18	177500	505770333
2,509	0	2,509	19198	32.597	72.33	20 3/8	1	GIK13L1947184	18.00	18 NB STAR	1 12	177500	505770333
2,429	0	2,429	18580	31.547	70.88	20 3/8	1	GIK13L1946384	18.00	18 NB STAR	1 1	177500	505770333
2,523	0	2,523	19303	32.775	72,29	20 3/8	1	GIK13L1946284	18.00	18 NB STAR	1 1	177500	505770333
2,509	0	2,509	19192	32.586	72.31	20 3/8	1	GIK13L1946184	18.00	18 NB STAR	1 1	177500	505770333
2,470	0	2,470	18899	32.089	71.15	20 3/8	-	GIK13L1944384	18.00	18 NB STAR	1 1	177500	505770333
2,547	-0	2,547	19488	33.089	72.31	20 3/8	1	GIK13L1944284	18.00	18 NB STAR	1 1	177500	505770333
2,452	0	2,452	18757	31.848	70.93	20 3/8	1	GIK13L1943384	18.00	18 NB STAR	1 1	177500	505770333
2,557	0	2,557	19561	33.213	72.32	20 3/8	1	GIK13L1943284	18.00	18 NB STAR	1 18	177500	505770333
2,544	0	2,544	19459	33.040	72.25	20 3/8	_	GIK13L1943184	18.00	18 NB STAR	1 18	177500	505770333
2,482	0	2,482	18990	32.243	72.19	20 3/8	1	GIK13L1019128	18.00	18 NB STAR	1 18	177500	505770333
		24			/cled 100%	FSC Recy	C-008742	FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%	Certific	FSC COC			Contract of the last
Net	Tare	Gross	Lineal Feet	MSF	Diameter	Width	#Rolls	Unit#	Caliper	Product	tem #	Order#	urchase Order #
125660	Seal#: 00125660		igin	FOB: origin		Vehicle Type: truck	Vehicle	Vehicle ID#: 289476	ehicle I		OGISTIC	rial Carrier: XPO LOGISTICS (XPOL)	Measure System: Imperial

Load ID: 435455

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49094

apply in prepayment of the charges on the property described herein.

(This signature here acknowledges only the amount prepaid.) Per iture of Consignan GRAPHIC PACKAGING INTERNATI

collect

n according to the applicable regulations of the Department of Transportation. The description and weight indicated on the B/L are correct subject to verification by the haspection and Bureau having jurisdiction

RAPHIC PACKAGING INTERNATIONAL

101 Eunice Ave Parchment

content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereo

Shipment Totals

Number Of Units:

#Rolls

324,888 42,467

0

42,467

Comments

17

NMFC 151320 Class 55

42 467

Ck. Col.

Subject to Section 7 of Con

make delivery of this

Reprint

of. 2 GPIvS9.3