



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



LZ14193428

Load Confirmation
14193428

AT1600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Sterling Medica x147 6305660616 sterling@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Christopher Hammonds 943-343-6906 Christopher.Hammonds@rxo.com	(678) 971-0607 GDRY1@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1600.00
Total Carrier Pay	\$1600.00

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 #
			11	

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 12/11/23 05:19



LZ14193428

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14193428

AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14193428	44000.00	Van - 53 Feet	N/A - N/A	BM	PAKZ435455
				CG	PAKZ435455

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/11/23 00:01 - 23:59	LC HOWARD WAREHOUSE 101 EUNICE DRIVE Kalamazoo, MI 49004	Paper Rolls	44000 (18) Dim: N/A x N/A x N/A	ON 177500 PO 4505770333 CR GPICRBEZV BM PAKZ435455 CN PAKZ435455 PU PAKZ435455 CR TL CR XPOL
SO	12/12/23 08:00 - 17:00	GPI LIVING STONE WHSE 1610 MAHR AVENUE Lawrenceburg, TN 38464	Paper Rolls	44000 (18) Dim: N/A x N/A x N/A	ON 177500 PO 4505770333 CR GPICRBEZV BM PAKZ435455 CN PAKZ435455 CR PAKZ435455 CR TL CR XPOL

NOTES

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14193428****AT1600.00**

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 WITHIN 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 DETENTION (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 ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : Any of the following

Trailer must be secured with a padlock to protect from theft

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 accessories 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14193428****Load Confirmation
14193428****AT1600.00**

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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TE 931-766-7140

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

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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: Eunil LCH

SOLD TO

GPI LAWRENCEBURG

LAWRE

2006 LIBERTY AVE

LAWRENCEBURG

US



Manifest#: KZ499497

Manifest Date: Dec 11 2023 10:13PM

SHIP TO

GPI LAWRENCEBURG

LAWRE

2001 HELTON DR

LAWRENCEBURG

US

Measure System: Imperial

Carrier: XPO LOGISTICS (XPOL)

Vehicle ID#: 289476

Vehicle Type: truck

FOB: origin

Seal#: 00125660

Loaded By: derrick.denning
*Est. Delivery Date: 12/12/2023
Delivery Time: 5:00 PM

17	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		42 467	CK, Cal
NMFC 151320 Class 55		Weight (Lb To Car)		
		CART NAME		
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signature of Consignor: GRAPHIC PACKAGING INTERNATIONAL				
If charges are to be prepaid, initial or stamp here, To Be Prepaid.				
collect				
to apply in prepayment of the charges on the property described herein.				
Agent or Cashier				
(This signature here acknowledges only the amount prepaid.)				

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The description and weight indicated on the bill are correct subject to verification by the inspection bureau having jurisdiction according to the agreement.

Reprint

Load ID: 435455

