

Bill to:	Invoice Date: 01/08/2024
RXO Inc	Invoice #: 14330349
,	Terms: NET 30
,	Due Date: 02/08/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 01/04/2024
 4015 Emerald Drive, Kalamazoo, MI, USA - 2801 Kenny Biggs Rd, Lumberton, NC, USA

 </td

TOTAL

\$2,600.00

,

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



LZ14330349

Load Confirmation 14330349



	TION	CONTACT INFORMATION	N
Carrier	Contact	RXO, Inc.	After Hours
BRZ	NA NA	Christopher Hammonds	(678) 971-0607
Burbank, IL 60459	7083035150	943-343-6906	GDRY1@rxo.com
	CONOR@rtbrz.com	Christopher.Hammonds@rxo.	
		com	

PAYMENT				
Carrier Pay Breakdo	wn		Bill To Address	
LNH Line Haul Fla	at	\$2600.00	RXO	
			PO Box 49069	
			Charlotte, NC 2827	7
Total Carrier Pay		\$2600.00		
			options on where to	on Paperwork Submission for send your Invoice, POD and (if applicable) for payments
AGREEMENT				
Please sign and comp	lete this form to submit as yo	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			1	

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.





LZ14330349

Load Confirmation 14330349



	IATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14330349	44000.00	Van - 53 Feet	N/A - N/A	BM	PAKZ442770
				CG	PAKZ442770

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	01/04/24 08:00 -	GPI LC HOWARD WHSE	Paper Rolls	44000 (9)	ON	167880
	12:00	4015 EMERALD DRIVE Kalamazoo, MI 49001		Dim: N/A × N/A × N/A	ON	179542
		Nalama200, Mi 49001			PO	4505661412
					PO	4505793394
					CR	GPICRBEZV
					BM	PAKZ442770
					CN	PAKZ442770
					PU	PAKZ442770
					CR	TL
					CR	XPOL
SO	01/06/24	GPI LUMBERTON PLANT	Paper Rolls	44000 (9)	ON	167880
	08:00	2801 KENNY BIGGS RD		Dim: N/A × N/A × N/A	ON	179542
		Lumberton, NC 28358		Dim. N/A X N/A X N/A	PO	4505661412
					PO	4505793394
					CR	GPICRBEZV
					BM	PAKZ442770
					CN	PAKZ442770
					CR	PAKZ442770
					CR	TL
					CR	XPOL

NOTES

Order Notes



Sign up







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 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 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







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. Weight : subject to change up to 44,000 lbs Notify RXO immediately of any rejected material.









Location Notes

GPI LUMBERTON PLANT:

TE (910) 738-7227 EXT 146

TE 910-738-7227 x243

GPICSTMO: 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 XPO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A XPO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN XPO DRIVER. DRIVER MUST CALL FROM SHIPPER AND GIVE XPO 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. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR XPO DISPATCHER FOR ANY QUESTIONS.**DRIVER OR CARRIER DISPATCH MUST CALL XPO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF XPO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. XPO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENION CHARGES WILL NOT BE APPROVED. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS

GPI LC HOWARD WHSE:

TE 269-344-9726

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

Receipts required for any accessorial reimbursement : Lumper receipts required

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

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

Notify RXO immediately of any issue that will delay delivery

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

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

Detention : Broker must be notified prior to detention beginning

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Seal required : Seal number is required on the BOL

Trailer Type and Condition : No holes in trailer

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

INSTRUCTIONS

Book loads with RXO Connect

Get real-time access to thousands of available loads.









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.



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.	S-SHORT FORM-C	Origin on the c	nal–Not Negotiable date of issue of	1	S Graphic	phi	.0		M	Manifest#: KZ506090	KZ5060	00	
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LUMBERTON US	NC 28358-0032	N	Tringly carried shipment the tack thereof, set forth in th agreed to by the shipper and a	t on the or the classific accepted t	hereby certifies that he is familiar with alten or tariff which governs the transp to himself and his assigns.	all the terms and co ortation of this ship	ment, and the said terms	lading, including those on and conditions are hereby		LUMBERTON JS	a. A	NC 28358	
Measure System: Imperial	Carrier: XPO LOGISTICS (XPOL)	GISTI		hicle	Vehicle ID#: W949254	Vehic	Vehicle Type: truck	Â	FOB: ori	origin		Seal#: 13772555	72555
Purchase Order #	Order # Ite	Item #	Product	Caliper	r Unit#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
and the second sec		No. Con	FSC COC C	entif	FSC COC Certificate No. SCS-COC-008742 FSC Recycled 100%)C-00874	12 FSC Rec	vcled 100%	Pilan That	States - Care	States	Contraction of the	ないの
4505661412	167880	-	18 NB GEN 1	18.00	GIK13M2129377	1	32 5/16	71.35	52.063	19335	4,008	0	4,008
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4505661412	167880	N	18 NB GEN 1	18.00	GIK23M1810167	1	32 5/16	71.95	49.511	18387	3,812	0	3,812
4505661412	167880			18.00	GIK23M1810267	-	32 5/16	71.97	49.947	18549	3,845	0 0	3,845
4505661412	167880	NN	18 NB GEN	18.00	GIK23M1811167		32 5/16	70.50	47.254	17549	3,638	0 0	3,638
4505661412	167880		18 NB GEN	18.00	GIK23M1815267	-	32 5/16	71.98	50.658	18813	3,900	0	3,900
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Shipment Totals			Number Of Units:	11	#Rolls	s 11			548.331	203,636	42,215	0	42,215
Loaded By: gary.glen *Est. Delivery Date: 1/6/2024 Delivery Time: 8:00 AM	/2024												
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	NMEC 151320 Class 55	lass	55		47.715		recourse on the consi following statement. T shipment without pays	ie on the consignor, the consignor shall sign the g statement. The carrier shall not make delivery of this int without payment of freight and all other charges.	elivery of this pro charges. lab	above named arricles are properly classified, described, packaged, marked, and labeled and are in proper	, <u>8</u>		
Ă	sub, waste paper or straw pulp or misture thereof	intere the	areol.				Signature Of Ceasigners	10 OF Consigner GRAPHIC PACKAGING INTERNATI	INTERNATI	pulations of the Depart	ment		
manent post-office address of shipper	KALAMAZOO	ľ		M	49001		or stamp here, To Be Received\$	Prepaid, CO	Bliect	d weight indicated on t L are correct subject to			
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1 2 61/6 71/5 60/26 81/2 81/2 91/2	4505661412		18 NB GEN	18.00	GIK23M1815267	1	32 5/16	71.98	50.658	18813	3,900	0	3,90
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16780 2 18.06 GK 18.00 GK 18.0	4505661412		18 NB GEN	18.00	GIK23M1818367		32 5/16	71.76	50.117	18612	3,858		3.90
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