

Bill to:	Invoice Date: 02/26/2024
RXO Inc	Invoice #: 14556546
,	Terms: NET 30
,	Due Date: 03/26/2024

 Date
 Customer Ref #
 Origin - Destination
 Quantity
 Rate
 Amount

 02/23/2024
 1913 FM 105 (HWY 105S), Evadale, TX 77615 - 520 OAKRIDGE DR, Johnston, PA 15904
 Image: Constant of the second secon

TOTAL

,

\$2,900.00

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



LZ14556546

Load Confirmation 14556546



	TION	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
BRZ		James Smith	(678) 971-0857	
Burbank, IL 60459	7083035150	943-343-6867	GDRY5@rxo.com	
	CONOR@rtbrz.com	James.P.Smith@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$2900.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$2900.00	
		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 #	Carrier Invoice #
Revenet Vainqueur	+17863899288	826		

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 INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #			
14556546	43906.00	Van	N/A - N/A	BM	0031715946		
				ZZ	771.19		
				60	361843981		
				MI	1307.10		
				S2	SAP		

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	02/23/24 00:01 - 23:59	WESTROCK EVADALE MILL 1913 FM 105 (HWY 105S) Evadale, TX 77615	PAPER	43906 (24) Dim: N/A × N/A × N/A	PU PO T6 SI	31715946 FC02084 P8050 SAP080274835 2
SO	02/26/24 06:00 - 12:00	FRIENDLY CITY BOX CO INC 520 OAKRIDGE DR Johnstown, PA 15904	PAPER	43906 (24) Dim: N/A × N/A × N/A	T6 PO SI	C005007215 FC02084 SAP080274835 2

NOTES

Order Notes

"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."

face covering is required for ALL drivers on WestRock loads

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.









Paperwork must be submitted within 48 hours of delivery

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

BOL required : BOL must be received by RXO within 24 hours of delivery

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.









Location Notes

WESTROCK EVADALE MILL:

DRIVER MUST CALL 800-532-2239 X2956499 WITH TRIP # FOR ALL DISPATCH INFO BEFORE EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. IF DRIVER IS A NO CALL NO SHOW FOR LOAD, AND THE LOAD IS RECOVERED, ORIGINAL CARRIER WILL BE LIABLE FOR TONU IF LOAD IS PICKED UP. IF LOAD IS DOUBLE BROKERED- YOU WILL FORFEIT ALL PAY. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY, DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER, DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL RXO WITH SEAL NUMBER AND BOL NUMBER PRIOR TO DEPARTING FROM SHIPPER TO INSURE PROPER PAYMENT. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. IF A REEFER IS USED IT MUST BE A SPACE SAVER UNLESS APPROVED BY ME PERSONALLY. IF SHIPPER CHOOSES TO REJECT THE TRAILER NO TONU WILL BE PAID. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. CARRIERS MUST CALL ONCE LOADED TO CLOSE OUT DETENTION TIME. IF CARRIERS DO NOT CALL WHEN LOADED TO CLOSE OUT DETENTION TIME, DETENTION WILL BE NULL AND VOID. IF YOUR TRAILER IS REJECTED THERE WILL BE NO TONU OR LAYOVER. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, OR WINDOW THERE WILL BE A LATE FEE CHARGED OF \$300 PER MISSED APPOINTMENT OR WINDOW. IF YOU DO NOT SIGN CONFIRMATION AND SEND BACK AND CONTINUE ON TO PICK UP THE LOAD YOUR LOADING OF THE LOAD CONFIRMS THAT YOU AGREE TO THE TERMS OF THIS RATE CONFIRMATION. IF THERE IS AN ESCORT OF LUMPER FEE IT MUST BE REPORTED AND APPROVED AT TIME OF DELIVERY TO BE REIMBURSED. TRAILER MUST BE TEN YEARS OR NEWER. DRIVER MUST ACCEPT MACROPOINT FOR ALL LOADS OR THERE WILL BE A \$150 DEDUCTION. NO DETENTION / LAYOVER / TONU WILL BE PAID IF MACROPOINT IS NOT ACCEPTED*** IF TEAM SERVICE IS required and booked there will be 500.00 deduction for failure to provide team service and on time delivery. THANKS FOR YOUR BUSINESS!! Paul 770-532-2239 X90757

Below are the trailer requirements:

Trailer Requirements

- Trailers must be 10 years or newer
- Floors must be flat meaning no ribbed floors on anything uneven as it will damage the rolls
- Trailers must have NO holes, or they will be rejected
- If daylight can be seen through the floor of the trailer, it will be rejected
- Trailers must be swing doors only (No roll up doors)
- All trailers must be cleaned out before dropping or being live loaded. There are 2 dumpsters on site and brooms inside if needed.

• The shipping office number is (409) 276-3717 and if the drivers have any questions on directions or if a load is ready early, have them call the warehouse directly at that number.

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

INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up







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.



Rock	Shippers's Bill of Lading - Not Negotiable Recent and the second second Animal compared second secon	NOR BOL Number BOL Number 1011	JISTICS INC REMIT FREIGHT BILL TO: D: 251824 WestRock Shared Services FAP 1000 Abernathy Road NE Futton Attenta GA 30328	X COMPANY X COMPANY 5604-6915 Company Compan	Carrier Instructions Section: No APPOINTMENTS REQUIRED RECEIVING HOURS MF 7AM- 12PM - CALL 814-266-6287 Sectal Instructions for entire shibment.	cription of Articles. Special Marks, and Hrd ILD Packing TIS Exceptions FrLINER, UNCOATED, IN ROLLS OR FTL	-KRAFTLINER, UNCOATE	PLEASE INCLUDE BOL# 31715946 ON FREIGHT BILL	And unific unless comevies autorid in the Apprintedices to the COVITACT tensees in Common statistic unless comevies autorid in the Apprintedices to the COVITACT tensees the apprect to invite the rate of changed frequel is to actual these unless channels apprect to invite the rate action exclosed registric is to actual these apprects of action and channel. Shipper rate at a dependent on value. The apprect or dependent of any of the property is hereby spaticities and the the Shipper to the rate coverage of the property is hereby spaticities and the the Shipper the rate coverage of the property is hereby spaticities and the the Shipper to the action of the property is the rate of the property of the spaticities and the state of the property is the rate of the property of the spaticities and the state of the property without the state of the property is the state of the spaticities and the the spaticities and the state of the property is the state of the state of the spaticities and the state of the spaticities and the state of the state of the state of the state of the spaticities and the state of the state of the spaticities and the state of the spaticities and the state of the state of the spaticities and the state of the spaticities and the state of the spaticities and the state of the state of the spaticities and t	Or Or Or Read Freight Charges X Prepaid Collect 40 to Readed Placards Required Vec 00 to Placards Required Vec No 16 set Or Placards Required Vec No Or Placards Required Vec No	US DOT Haznat Reg.No: Energency Response Phone number.	Please Visit at http://feedback.westrock.com to provide your feedback.
WestRock	Shippers's Bill o RECEIVED, subject to this BILL Of Attanta, GAby the Carrier, XPO L. marked, consigned and destined at marked, consigned to in writing bit.	SHIPPER/CONSIGNOR Evadale Mill, Evadale 1913, FM 105 S EVADALE, TX, 77615 US	CARRIER:XPO LOGISTICS INC VEHICLE/CAR NO: 251824 SEALS:123277 ROUTE DESCRIPTION: BR/BL:	CONSIGNEE EXEMPLY FOR BOX COMPANY SE0 CAKRIDGE DR JOHNSTOWN PA 15904-6915 PD: FC02084	Carrier Instructions Section: NO APPOINTMENTS REGUIRED REC CALL 814-266-6287 CALL 814-266-6287 Soecial Instructions for entitie shipment	No H Type of Des Pkgs M Package 24 ROLL KR/ SHE	1 otal Quantity :24 KOLLS HTS Comm. Code:4804.51	PLEASE INCLUDE B	 Rate an individually determined and Mot subject. Rate an individually determined and Mot subject and Subject to the adjorment is to be deleved to the consignment is to be deleved to the particular charter shall nor make the delevery of the subject adjorment of frequit and all other univel adjorment of the part and all other univel WeelRock MWV, LLC 	hereby declare that the contents of this consignment are fully and accurately describ- above by the projer stripping mare and are absilied, packaged, marked and bateledging passified, packaged, marked and bateledging fun- and are in all respects in proper contribution for areaneonal goversumphy replicable international actional goversumphy re	Signature LG	Please Visit at http://f



Shippers's Bill of Lading - Not Negotiable RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from theShipper, WestRock MWV, LLC, Atlanta, GAby the Carrier, XPO LOGISTICS INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown). Atlanta, GAby the Carrier, XPO LOGISTICS INC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown). marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

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