



Bill to:
RXO Inc

,
,
,

Invoice Date: 02/26/2024
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			
			1	\$2,900.00	\$2,900.00

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

AT2900.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
James Smith 943-343-6867 James.P.Smith@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2900.00
Total Carrier Pay	\$2900.00

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 #
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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT2900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14556546	43906.00	Van	N/A - N/A	BM 0031715946 ZZ 771.19 6O 361843981 MI 1307.10 S2 SAP

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x N/A	PU 31715946 PO FC02084 T6 P8050 SI 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 x N/A x N/A	T6 C005007215 PO FC02084 SI 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 VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14556546****Load Confirmation
14556546****AT2900.00**

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 accessories 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.

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Load Confirmation
14556546

AT2900.00

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



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Load Confirmation
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AT2900.00

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.

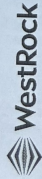
RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



Shipper's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING, by the Carrier, the property described below, in the 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.

SHIPPER/CONSIGNOR

Evendale Mill, Evendale
1913, FM 105 S
EVADALE, TX, 77615
US

CARRIER:XPO LOGISTICS INC

VEHICLE/CAR NO: 251824

SEALS:123277

ROUTE DESCRIPTION:

BRBL:

CONSIGNEE

FRIENDLY CITY BOX COMPANY
520 OAKRIDGE DR
JOHNSTOWN PA 15904-8915

PO: F02284

Carrier Instructions Section:

NO APPOINTMENTS REQUIRED RECEIVING HOURS M-F 7AM- 12PM -
CALL 814-266-6287

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	LD, No	Packing Group	HTS Code	Gross Weight (lbs)	Net Weight (lbs)	Labes Reg.
24		ROLL	KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS				4804.51	40138.672	39730.672	
Total Quantity :24 ROLLS			Total Gross Weight : 40138.672 LB			Total Net Weight: 39730.672 LB				

HTS Comm. Code:4804.51-KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS

PLEASE INCLUDE BOL# 31715946 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ies) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the Carrier, the shipment is to be delivered to the Carrier, the shipment is to be delivered to the Carrier. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC
By: _____
Signature is required per WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: 26 US DOT Hazmat Reg No: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.

BOL Number
31715946



Page
1 of 1

DATE

Feb 23, 2024

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP

1000 Abernathy Road NE

Fulton, Atlanta

GA 30328

Total Gross Weight: 40138.672 LB

Total Net Weight: 39730.672 LB

Qty for Stop: 24 ROLL

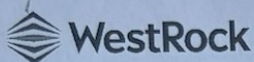
KRFT PPRPRRDR UNCLD 22SG/M2/MO

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted herein.

NO EXCEPTIONS IF LEFT BLANK
By: _____
Carrier Time & Date Received: 2/23/24

The actual gross cargo weight of container/trailer no. 251824 is 40,138.672 lbs, as certified by the Shipper and the actual net weight of the cargo comprising this shipment is set forth above.

Emergency Responder Phone number: _____



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 the Shipper, WestRock MWV, LLC, Atlanta, GA by 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.

SHIPPER/CONSIGNOR

Evadale Mill, Evadale
1913, FM 105 S
EVADALE, TX, 77615
US

BOL Number

31715946



Page
1 of 1

DATE

Feb 23, 2024

CARRIER: XPO LOGISTICS INC

VEHICLE/CAR NO: 251824

SEALS: 123277

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

CONSIGNEE

FRIENDLY CITY BOX COMPANY
520 OAKRIDGE DR
JOHNSTOWN PA 15904-6915

Total Gross Weight: 40138.672 LB

Total Net Weight: 39730.672 LB

Qty for Stop: 24 ROLL

KRFT PPR/PPRBRD UNCTD UNBLCHD 225G/M2/MO

PO: FC02084

Carrier Instructions Section:

NO APPOINTMENTS REQUIRED RECEIVING HOURS M-F 7AM- 12PM -
CALL 814-266-6287

Jama W. Castle
2/26/24

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
24		ROLL	KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS				4804.51	40138.672	39730.672	

Total Quantity :24 ROLLS

Total Gross Weight :40138.672 LB

Total Net Weight :39730.672 LB

HTS Comm. Code:4804.51-KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS

PLEASE INCLUDE BOL# 31715946 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.

Signature

26

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

whichever is greater.
WestRock MWV, LLC
By _____

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK
By: _____

2/23/24

Carrier Time & Date Tendered:

X Time in 10:50 AM - Times out 3:00 PM
The actual gross cargo weight of container/trailer no. 251824 is 40,138.672 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.