



Bill to:
RXO Inc

Invoice Date: 03/12/2024
Invoice #: 14628001
Terms: NET 30
Due Date: 04/12/2024

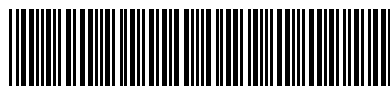
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		2930 COMMERCE ST, Monroe, LA 71201 - 5115 PINETREE ST, Forest Park, GA 30297			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

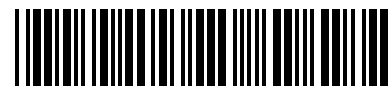
PLEASE NOTE

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



LZ14628001

Load Confirmation
14628001

AT1300.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**Steve Tatum X105
7083035150
steve@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**980-308-6017
CHA1Tracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1300.00

Total Carrier Pay **\$1300.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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 #****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



LZ14628001

Load Confirmation
14628001

AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14628001	42333.00	Van - 53 Feet	N/A - N/A	BM 7000034737 ZZ LIVE OK FA

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/11/24 07:00 - 15:00	Delta Warehouse LLC LDC 2930 COMMERCE ST Monroe, LA 71201	CONSUMER GOODS	42333 (7) Dim: N/A x N/A x N/A	QN 1 SI 70215 PO FP 55P 75 & 80
SO	03/12/24 09:00	0552 INTERNATIONAL PAPER FOREST PARK CONVERTING IP552 5115 PINETREE ST Forest Park, GA 30297	CONSUMER GOODS	42333 (7) Dim: N/A x N/A x N/A	AO 11024382 QN 2 SI 70216 PO FP 55P 75 & 80

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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**LZ14628001****Load Confirmation
14628001****AT1300.00**

IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. -DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. -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. -SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

• Trailers must have an ICC bar (12-30" from the ground) so we can lock the trailer in while loading/unloading. • Trailers with pallets or any other cargo WILL NOT be loaded or unloaded. • Early arrival is not advised and causes congestion issues at the truck scale and driver delays. Drivers will be turned away if arriving early. • TRUCKS ARRIVING EARLY WILL NOT BE ALLOWED TO WAIT ON MILL PROPERTY. • Late arrivals may be subject to rescheduling to next available appointment time and/or delay in unloading.

SIGNED POD'S, AND EXIT PASSES ARE REQUIRED TO BE SUBMITTED TO RXO WITHIN 24 HOURS OF DELIVERY, FAILURE TO DO SO WILL RESULT IN DELAYED PAYMENT AND/OR FINES. ANY MISSING REQUIRED PAPERWORK MAY RESULT IN PAYMENTS DELAYS AND/OR FINES.

ANY COMCHECKS ISSUED BY RXO INCLUDE A \$10 FEE PER CHECK ISSUED. RXO IS NOT RESPONSIBLE FOR ANY DETENTION FEES IF DRIVER ARRIVES LATE TO SHIPPER OR RECEIVER.

*Driver must ALWAYS follow safety protocol <http://internationalpaper.com/truck-driver-safety> *All drivers must follow RED STRAP POLICY *Trailer MUST be inspected & Perfect condition. CrossMembers! *BALED FIBER LOADS - Carrier MUST ask for Copy of GATE PASS @shipper or delivery will be refused**MUST BE STANDARD 53 Ft DRY VAN** *NO REEFERS! NO RAIL CONTAINERS! NO HEATED trailers! NO ROLLUP doors! NO FIBERGLASS ROOFS! ** No passengers at all unless they are a licensed driver or driver trainee, must be at least 18 years old.**

DETENTION POLICY1. All Drivers must call RXO for Dispatch and must provide their empty location, ETA to shipper, Drivers Name, Tractor and Trailer number, Contact Phone #. 2. Detention – RXO will not pay any detention under 2 hours from appointment time. Detention is paid at \$25/hour up to \$150. FCFS Shippers and receivers and Work-ins, are not eligible for detention. **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. DRIVER MUST BE MACROPOINT GPS TRACKING FOR THE DURATION OF THE SHIPMENT TO QUALIFY FOR ANY DETENTION. All detention requests must be made to RXO within 24 hours and the BOL's must be stamped with time in and time out in order to be considered for detention. Detention could take up to 30 days for Customer approval. Carrier must receive a revised rate confirmation showing the detention amount that was agreed upon. 3. Assessorial Charges – Lumper Fees and any other assessorial charges must be reported to RXO at the time of the event for approval. No assessorial charges will be paid until approved by RXO and Carrier has gotten a new rate confirmation showing the assessorial fees. 4. If refrigerated load the reefer tank must be at least ¾ full at loading and unloading events. 5. Weight – Rate confirmation weight may not equal BOL weight and does not include pallet weight. Load is subject to an overall weight of 43,400 – 45,000 lbs. Pay is for full truck load and extra weight will not be reason for more compensation 6. TONU and Layover pay \$150 per day.. 7. After Hours # 855-744-7976

FOR ALL BALED FIBER LOADS DRIVERS ARE REQUIRED TO TURN IN SCALE TICKETS FROM THE RECEIVER

ALL DRIVER'S MUST VERIFY PAPERWORK IS CORRECT BEFORE LEAVING THE SHIPPER

BOL must be received by RXO within 24 hours of delivery to receive accessorial pay. If not received within 14 days of delivery there will be a \$250 fine for missing required paperwork

Communication Requirements - All drivers must call RXO for dispatch prior to arrival at the shipper to provide their empty location, ETA to shipper, driver's name, tractor number, trailer number, and contact phone number. No TONU or layover fees will be paid if the driver neglects to call for dispatch or accept MacroPoint tracking. RXO has 24/7 dispatch and requires MacroPoint tracking on all loads. Afterhours can be reached at 855-744-7976. Failure or refusal to accept auto-tracking within two hours of the pick-up appointment may result in the Carrier being removed from the load. Failure to comply with tracking for the entirety of the shipment will result in a fine of \$150.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14628001

Load Confirmation
14628001

AT1300.00

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.

Location Notes

0552 INTERNATIONAL PAPER FOREST PARK CONVERTING IP552:

TE 404-362-5789

INSTRUCTIONS

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.

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Sign up



LZ14628001

Load Confirmation
14628001



AT1300.00

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.](#)

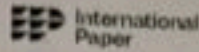
Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.



Sign up



Date: 02/28/2024

BILL OF LADING

Page 1 of 1

SHIPPER NAME: International Paper

Delta Warehouse LLC
2930 COMMERCE ST
MONROE LA 71201-7204
SID #: 9410

BOL Number: 03686370000347371



(402)03686370000347371

SHIP TO

0552 INTERNATIONAL PAPER
5115 PINETREE ST
FOREST PARK GA 30297-2044
Location #:

FOB: ()

CARRIER NAME: RXO CAPACITY SOLUTIONS LLC

Trailer number: 000244733

Seal Number(s): 5642

CID#: IP552

FOB: (X)

SCAC: XPOL

Shipment: 7000034737

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

INTERNATIONAL PAPER
ATTN: MATCH PAY
6400 POPLAR AVENUE
MEMPHIS TN 38197

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party (X)

SPECIAL INSTRUCTIONS:

PLEASE SCHEDULE ALL TRUCK DELIVERIES ON APPT; PLUS. REC HOURS: 7 AM - 2:30 PM. CAN ACCEPT 9; RAILCARS/DAY;

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
FP 55P 75 & 80	7	42334	N	LINER HP CL284
GRAND TOTAL	7	42,334		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	U	7	RL	42,334		PULPBOARD, PAPER		
7		7		42,334		GRAND TOTAL		

Booking Number: RICDBY957401

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Customer

Signature _____ Date _____

Shipper

Signature _____ Date _____

SHIPPER SIGNATURE / DATE

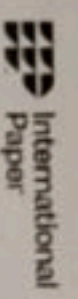
This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

SHIPPING PACKING LIST:



02/28/2024 15:07:25

T/L - Prepaid

Ship-To: 0552 INTERNATIONAL PAPER
5115 PINETREE ST, FOREST PARK, GA 30297-2044
Attn: Receiving Department

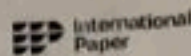
BOL No: 03686370000347371 **Stop #:** 0001
Carrier: XPOL
Vehicle ID: 000
Seal #: 5642
Shipment No: 7000034737

Sold-To: 0552 INTERNATIONAL PAPER
5115 PINETREE ST, FOREST PARK, GA 30297-2044
Ship-From: Delta Warehouse LLC
2930 COMMERCE ST, MONROE, LA 71201-7204

Visit www.ipcertinfo.com for claims information not listed at the line item level and a copy of certificates.

Order#	Item	Diameter	Width	Roll	Set	Gross Wt. LB	Rolls In Unit	Unit #	Pkg Wt. LB	Length FT	Area MSF
Account Exec.: Angela L Thompson 9014191500											
Delivery #: 8025681442											
Material: 55P 080.0000 LINER HP CL284 Grade: 83031 Basis Weight: 55.00 Surface: DF Color: NAT IP Material: 100002532											
102569659	0020	58.0 IN	80 IN	MA4A04142A	A	5,685	1	MA4A04142A		12,245	81.633
				MA4A09053A	A	6,165	1	MA4A09053A		16,170	107.800
				MA4A11113A	A	5,920	1	MA4A11113A		16,297	108.647
				S63M31203Z	Z	5,994	1	S63M31203Z		16,029	106.860
				S64A01011Z	Z	6,148	1	S64A01011Z		16,444	109.627
				S64A01012Z	Z	6,154	1	S64A01012Z		16,473	109.820
				S64A15082Z	Z	6,268	1	S64A15082Z		16,754	111.693
Item Subtotal (QTY shipped):						42,334 LB	7			110,412 FT	736.080 MSF
						19,203 KG				33,653.6 M	68.384 M2M

Total for Shipment:						Rolls: 7	42,334 LB	110,412 FT	736.080 MSF
						Packages: 7	19,203 KG	33,653.6 M	68.384 M2M



BILL OF LADING

Date: 02/28/2024

SHIPPER NAME: International Paper

Delta Warehouse LLC
2930 COMMERCE ST
MONROE LA 71201-7204
SID #: 9410

FOB: ()

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0552 INTERNATIONAL PAPER
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FOREST PARK GA 30297-2044
Location #:

CID#: IP552

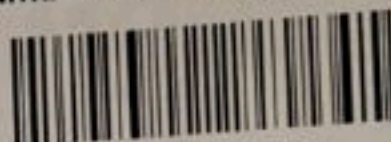
FOB: (X)

THIRD PARTY FREIGHT CHARGES BILL TO

INTERNATIONAL PAPER
ATTN: MATCH PAY
6400 POPLAR AVENUE
MEMPHIS TN 38197

SPECIAL INSTRUCTIONS:
PLEASE SCHEDULE ALL TRUCK DELIVERIES ON APPT; PLUS REC HOURS: 7
AM - 2:30 PM. CAN ACCEPT 9 RAILCARS/DAY.

BOL Number: 03686370000347371



(402)03686370000347371

CARRIER NAME: RXO CAPACITY SOLUTIONS LLC
Trailer number: 880-244733
Seal Number(s): 5642

SCAC: XPOL
Shipment: 7000034737
Pro number:

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)

Prepaid (X) Collect () 3rd Party (X)

() Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
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7		7		42,334		GRAND TOTAL		

Booking Number: RICDBY957401

COD Amount: \$
Fee Terms: Collect () Prepaid ()
Customer check acceptable: ()

The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges and shall have no recourse against consignor for unpaid freight charges.

Customer Signature Robert [Signature] Date 12 MAR 24

Shipper Signature _____ Date _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper
condition for transportation according to the applicable regulations of the U.S. DOT.

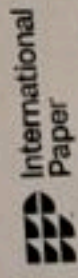
[Signature]

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information was made available and/or carrier has the U.S. DOT emergency response guidebook or
equivalent documentation in the vehicle.

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SmartForm: ZSD_DL_F01266_VICS_BOL ;



SHIPPING PACKING LIST:

T/L - Prepaid

Ship-To: 0552 INTERNATIONAL PAPER
5115 PINETREE ST, FOREST PARK, GA 30297-2044
Attn: Receiving Department
Sold-To: 0552 INTERNATIONAL PAPER
5115 PINETREE ST, FOREST PARK, GA 30297-2044
Ship-From: Delta Warehouse LLC
2930 COMMERCE ST, MONROE, LA 71201-7204

BOL No: 03686370000347371
Carrier: XPOL
Vehicle ID: 000
Seal #: 5642
Shipment No: 7000034737

Stop #: 0001

Visit www.ipcertinfo.com for claims information not listed at theline item level and a copy of certificates.

Order#	Item	Diameter	Width	Roll	Set	Gross Wt. LB	Rolls In Unit	Unit #	Pkg Wt. LB	Length FT	Area MSF
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Customer PO#: FP 55P 75 & 80											
Material: 55P 080,0000 LINER HP CL284 Grade: 83031 Basis Weight: 55.00 Surface: DF Color: NAT IP Material: 100002532											
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						19,203 KG				33,653.6 M	68.384 M2M

Total for Shipment: Rolls: 7 Packages: 7 42,334 LB 19,203 KG 110,412 FT 33,653.6 M 736.080 MSF 68.384 M2M