

Bill to: RXO Inc

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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







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CAR	RIER	IIMEOR	RMATION	1

Carrier Contact

BRZ Burbank, IL 60459

Steve Tatum X105 60459 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 Bill To Address

LNH | Line Haul | Flat \$1300.00

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$1300.00

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 #

### **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 INFORM	MATION				
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14628001	42333.00	Van - 53 Feet	N/A - N/A	BM	7000034737
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ht s/Dims Reference #
QN 1
SI 70215
PO FP 55P 75 & 80
AO 11024382
QN 2
SI 70216
PO FP 55P 75 & 80
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## **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.









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 POLICY\*\*1. 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



Get real-time access to thousands of available loads.









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**

### 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.





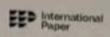




RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

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.



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SHIPPING PACKING LIST:

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			S64A01011Z	7	6,148	-	S64A01011Z		16,444	109.627
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Date: 02/28/2024

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02/28/2024 15:07:25		Stop #: 0001
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	SHIPPING PACKING LIST:	T/L - Prepaid

Ship-To:

Attn:

100

Stop #: non 03686370000347371 7000034737 XPOL 5642 000 Shipment No: Vehicle ID: BOL No: Seal #: Carrier: 5115 PINETREE ST, FOREST PARK, GA 30297-2044 5115 PINETREE ST, FOREST PARK, GA 30297-2044 2930 COMMERCE ST, MONROE, LA 71201-7204 0552 INTERNATIONAL PAPER 0552 INTERNATIONAL PAPER Delta Warehouse LLC Receiving Department

Ship-From:

Order#

Sold-To:

MSF Area 736.080 MSF 68.384 M2M 736.080 MSF 81,633 107,800 111,693 108.647 106.860 109.627 109.820 Visit www.ipcertinfo.com for claims information not listed at theline item level and a copy H 33,653.6 M Length 12,245 16,170 110,412 FT 16,297 16,029 16,444 16,473 110,412 FT 16,754 Pkg Wt. Surface: DF Color: NAT IP Material: 100002532 MA4A04142A MA4A09053A MA4A11113A S63M31203Z S64A01011Z S64A01012Z S64A15082Z Unit # In Unit Rolls of certificates. Customer PO#: FP 55P 75 & 80 Sales Rep: HOUSE ACCOUNT Gross Wt. 5,685 6,165 42,334 LB 5,920 6,148 6,154 6,268 9,203 KG 12,334 LB 5,994 9,203 KG 080.0000 LINER HP CL284 Grade; 83031 Basis Weight: 55.00 AAN NN 7 Set MA4A04142A MA4A11113A MA4A09053A S63M31203Z S64A01012Z S64A15082Z S64A01011Z Roll Rolls: Account Exec.: Angela L Thompson 9014191500 80 IN Item Subtotal (QTY shipped): Item Diameter 102569659 0020 58.0 IN Delivery #: 8025681442 Total for Shipment: Material: 55P

68.384 M2M

33,653.6 M

Packages: