

Invoice Date: 04/29/2024 Bill to: RXO Inc Terms: NET 30 ,

Date Customer Ref # **Origin - Destination** Quantity Rate Amount 3500 Highway 17 N, Rhinelander, WI 54501 - 378 Freight Street Building 6, Camp Hill, PA 17011 04/26/2024 1 \$2,100.00 \$2,100.00

TOTAL

\$2,100.00

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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

Invoice #: 14879627 Due Date: 05/29/2024







	TION		CONTACT INFORMATIO	N
Carrier	Contact		RXO, Inc.	After Hours
BRZ Burbank, IL 60459 PAYMENT	MARCUS NIKOLIC X101 7083035150 marcus@rtbrz.com		Justin Baker 943-343-6839 Justin.Baker@rxo.com	800-532-2239 <u>GAI45@rxo.com</u>
Carrier Pay Breakdow	n		Bill To Address	
LNH Line Haul Flat		\$2100.00	RXO	
			PO Box 49069	

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

Charlotte, NC 28277

AGREEMENT				
Please sign and com	plete this form to submit as you	ur invoice.		
Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #

\$2100.00

Signature

Total Carrier Pay

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.









	IATION			
Order #	Total Weight (lbs.)	Equipment	Temp	
14879627	42669.00	Van - 53 Feet	N/A - N/A	

STOP DETAIL

Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases
PU	04/26/24 00:01 - 23:59	**Printpack Rhinelander 3500 Highway 17 N Rhinelander, WI 54501	PACKAGING MATERIAL	42669 (28) him: N/A × N/A × N/A
SO	04/29/24 07:00 - 07:00	**XPO Logistics 378 Freight StreetBuilding 6 Camp Hill, PA 17011	PACKAGING MATERIAL	42669 (28) nim: N/A × N/A × N/A

NOTES

Order Notes

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 : 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Auto tracking required : \$ 200 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 : \$ 150 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

Detention : Grace period hours: 3

Detention : Compensation per hour: \$25

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.

Notify RXO immediately of any rejected material.









Location Notes

**XPO Logistics:

TE 715-361-7100

**Printpack Rhinelander:

TE 715-361-7100

MAKE SURE DRIVER HAS OUR TRIP # 14879627 DRIVER MUST CALL 800-532-2239 WITH TRIP # -- Driver MUST have a valid U.S. Issued CDL. Shipper will not accept international, temporary paper copy or picture on your phone. All drivers must call in for dispatch prior to arriving to the shipper to load. If the driver does not call for dispatch prior to arriving to the shipper, driver/carrier will not qualify for TONU, detention and layover. If the load is recovered due to no contact dispatch and the driver arrives to load without dispatch, TONU to recovery carrier will be deducted from the rate. This rate confirmation is for a full truck load only on a 53 ft trailer with swing doors. Any other equipment that is not 53 ft dry van swing doors must be approved by the customer/broker. If the load is double brokered, partialed or transported via intermodal/rail, the original rate will be forfeited and result in rate reduction by half the original rate agreed upon. All loads are no touch loads and if driver is asked to assist driver must call RXO prior to helping load or unload or unless otherwise specified prior to picking up load. Load bars/Straps - minimum of 2 load bars or straps are required for all loads. All shipments are required to be sealed by the shipper. If the trailer is not sealed, driver/carrier must inform RXO prior to the drivers' departure. Trailer must be secured with a padlock to protect from theft if one can be applied. Trailer must not be left unattended for any reason and seal not to be tampered with all loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. If there any changes to the load upon loading/unloading by the shipper/receiver, RXO must be notified of any change prior to departing the location. If the driver departs without notifying RXO, the load has been accepted upon carrier/driver terms and RXO will not be responsible. Macro Point tracking: If the driver fails to accept tracking and/or dispatch does not provide tracking, there is \$150 deduction. Required throughout entire transit and location must not be hidden or turned off. Failure to do so will result in \$150 deduction. Not eligible for detention and layover if not tracked. Missed delivery: \$150 will be deducted from the original for a missed delivery appointment or day if the receiver is FCFS. \$150 missed delivery fee will be assessed for each day the load is late. Stop off: \$50 stop off for any extra added/redirected stop for pickup/delivery. if driver is redirected to pickup/deliver at an address that is not on the rate confirmation, he/she must notify RXO must confirm with customer prior to departure to new address. Failure to so will null a stop off charge. Detention: Broker must be notified prior to detention beginning. Grace period hours: 3 hours – (Detention starts 3 hours after appointment time/arrival time if FCFS). If driver arrives after pickup appointment, you are considered a work-in and do not qualify for detention. BOL/POD must have the in and out times written and signed by the shipper/receiver. Failure to so will result in no detention. Detention: Compensation per hour: \$25 Detention: Max hours reimbursement: 5 hours Detention: Layover after 6 hours Layover: \$150 standard layover per day when applicable. ***Detention and layover cannot be requested in the same 24-hour period*** 24 HOUR PHONE #: 800-532-2239 TEAM PHONE #: 943-343-7039

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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	minpeick inc.	Bill Of La	ang			
				BOL # 0740	015714	
Date: (04/26/2024 PPK Plant ID: Pl	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ELANDER, WI, 54501	-8301	Stop 1	l of
				Carrier Information		
Name:	Ship To PPK170, XPO LOGISTICS			D LOGISTICS (TRUCKLOAI		
	378 FREIGHT STREET, BI	.DG #6	Address: 1377	7 BALLANTYNE CORP PLACE, S	UITE 400 SCAC: X	POL
	C/O PRINTPACK		CHA	RLOTTE NC 28277		
	CAMP HILL PA 17011 US	3	Phone:	Fax:		
	(717)80805847 Fax:		Pro Number:		Shipment#:	
Phone:			Trailer Number		Chipmen	
FOB:	Origin Destination		Seal Number(s)	3978751		
	Ship From					
Name:	PRINTPACK, RHINELANDER			UCTIOS: DO NOT BREAK SEAL ON SE		
Address:	3500 HIGHWAY 17 N		(DO NOT	CONTAMINATE FOO	D GRADE PROI	DUCI
	RHINELANDER WI 54501-8301					
Phone:	(715)361-7100 Fax:		Delivery I	Date/Time: 04/29/2024	1	
	Send Freight Bills To					
	PRINTPACK C/O US BANK SYNC.	ADA	Freight Cha	arge Terms: (freight charge	s are prepaid unless marke	ed other
	SUBMIT ELECTRONICALLY		Freight Pre	paid		
	PO BOX 3001			ding Number: with attached under	rlying Bills of Lading	
	NAPERVILLE IL 60566-7001		074015714			
	Fax: al Delivery Information: PO Information: 534003	30,				
Additiona	al Delivery Information: PO Information: 534003			Commodity Description		
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			Carrier Information	
	Ship To		Name PXOLOGISTICS (TRUCKLOAD)	
lame:	PPK170, XPO LOGISTICS		Address: 13777 BALLANTYNE CORP PLACE, SUITE 400 SCAC: XPOL	
ddress:	378 FREIGHT STREET, BLDG #6		CHARLOTTE NC 28277	
	C/O PRINTPACK			
	CAMP HILL PA 17011 US		Fax:	
			Phone:	
	(717)89895847 Fax:		Pro Number: Shipment#:	
Phone:			Trailer Number:	
FOB:	Origin Destination		Seal Number(s): 3978751	
Address: Phone: Name:	PRINTPACK, RHINELANDER 3500 HIGHWAY 17 N RHINELANDER WI 54501-8301 (715)361-7100 Fax: Send Freight Bills To PRINTPACK C/O US BANK SYNCADA SUBMIT ELECTRONICALLY PO BOX 3001		SPECIAL INSTRUCTIOS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS (DO NOT CONTAMINATE FOOD GRADE PRODUC Delivery Date/Time: 04/29/2024 Freight Charge Terms: (treight charges are prepaid unless marked oth Freight Prepaid Master Bill of Lading Number: with attached underlying Bills of Lading	C1
	NAPERVILLE IL 60566-7001		074015714	
Phone:	Fax:			
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Custome	er PO Information: 53400330,			
			Commodity Description	
Of Pllts/Pcs	# Of Gross Weig Rolls/CTNS LBS	ht Class KGS	Commodites requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater	•
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	42,669.00 1	9,354.52 55		

Where the rate is dependent on value, shippers are required t in writing the agreed or decalred value of the property as follow The agreed or declared value of the property is specifically to be not exceeding per	stated by the shipper Customer Ch	Collect: Prepaid: X
NOTE Liability Limitation for loss or dama	age in this shipment may be applicable. See	e 49 U.S.C 14706(c)(1)(A) and (B).
	PRINTPACK, INC. t as noted (contents and conditon of contents of packages u ghout this contract as meaning any person or corporation in the source of the source	unknown), marked, consigned, and destined as indicated, below, a possesion of the property under the contract), agrees to carry to its stination. It is mutually agreed, as to each carrier of all or any said
usual place of delivery at said destination, if on its route, ou property over all or any portion of said route to destination, be subject to all the terms and conditions of the uniform Do if this is a rail or rail-water shipment, or (2) in the applicatb Shipper hereby certifies that he is familiar with all the terms governs the transportation of this shipment, and the said ter The carrier shall not make delivery of this shipment without		unknown), marked, consigned, and destined as indicated, below, a possession of the property under the contract), agrees to carry to its stination. It is mutually agreed, as to each carrier of all or any said said property, that every service to be performed bereunder shall thern, Western, and Illinois Classifications in effect on the date hereof, rier shipment. on the back hereof, set forth in the classification or tariff which accepted for himself and his assigns. Decet Control Control Shipper Signature