



Bill to:
RXO Inc

Invoice Date: 05/03/2024
Invoice #: 14897339
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		135 North Commercial Street, Neenah, WI 54956 - 5492 Bostwick Street, Lowville, NY 13367			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



LZ14897339

Load Confirmation
14897339

AT2300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-976-6957 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2300.00
Total Carrier Pay	\$2300.00

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 #
fernando	17868687851	719	PTLZ244785	

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



LZ14897339

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AT2300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14897339	36787.00	Van	N/A - N/A	BM NPNE8844945

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/01/24 10:00 - 15:00	Neenah Mill 135 North Commercial Street Neenah, WI 54956	PAPER	36787 (22) Dim: N/A x N/A x N/A	OR CN20240501NP ILVM
SO	05/03/24 07:00 - 16:30	Neenah Paper-Lowville Mill 5492 Bostwick Street Lowville, NY 13367	PAPER	36787 (22) Dim: N/A x N/A x N/A	PO 627731

NOTES

Order Notes

1. Drivers will stay with their vehicles at all times. 2. Drivers will not enter any building unescorted for any reason. 3. Bathroom facilities are for SWM employees only.

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

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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.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**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.](#)

Book loads with RXO Connect

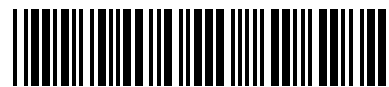
Get real-time access to thousands of available loads.

Sign up



LZ14897339

**Load Confirmation
14897339**



AT2300.00

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

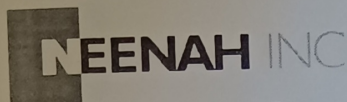
Get real-time access to thousands of available loads.



Sign up

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill



135 North Commercial Str
Neenah 54956 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper here by certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 01-MAY-24
Trip/Load ID: CN20240501NPILVM2
TMS Load #: 8844985
Carrier: RXO Capacity Solutions
SCAC: ROCO
Trailer Number:
Seal Number : 842802
Freight On Board: SHIP POINT
Master Bill Ref. #: 727446

Stop Off 1

Consigned to:

Neenah Paper-Lowville Mill
5492 Bostwick Street
LOWVILLE NY US 13367

Sold To:

Deliveries:
37504153

Paper, Paperboard, Fiberboard or Pulpboard,
NOI in pkg PCF 30 or GT
Freight Class 55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments:
BOL Comments:
Receiving hours are 7am-9pm

Customer POs:
627731

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. PER

Shippers unprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of Uniform Freight.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid write or stamp here.

[Prepay & Absorb]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.

Charges
Advanced:\$

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	1	0	0	40,830

The shipment is correctly described.
Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date

Shipper

Per

5-1-24

Robert Thompson

Bill Of Lading - Short Form
Original - Non Negotiable

Individual Bill

NEENAH INC
135 North Commercial Str
Neenah 54956 US

This property described below, in apparent good order, except as noted (contents and condition of contents packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform domestic Straight bill of lading set forth (1) in uniform freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship Date : 01-MAY-24
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TMS Load #: 8844985
Carrier: RXO Capacity Solutions
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Trailer Number:
Seal Number : 842802
Freight On Board: SHIP POINT
Master Bill Ref. #: 727446

Stop Off 1

Consigned to:

Neenah Paper-Lowville Mill
5492 Bostwick Street
LOWVILLE NY US 13367

Sold To:

Deliveries:
37504153

Paper, Paperboard, Fiberboard or Pulpboard,
NOI in pkg PCF 30 or GT
Freight Class 55
NMFC code: 150550-05
Carrier Service Comments:
LTL Accessorial Comments:
BOL Comments:
Receiving hours are 7am-9pm

Customer POs:
627731

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[Prepay & Absorb]

Signature of Consignee

Received \$

To apply in prepayment of the charges on the property described here on.

Agent or Cashier

Per

The signature here acknowledge only the amount prepaid.

Charges
Advanced:\$

[Signature]
Stone 5/3/24

Time Stamp

Stop Off	Cartons	PKGs	Rolls	Skids	Pallets	Gross Weight
1	0	0	1	0	0	40,830

The shipment is correctly described. Correct weight is as shown in weight column subject to verification by the Western Weighing and inspection Bureau according to agreement no 4613.

Agent

Driver

Date 5-1-24

Shipper *[Signature]*

Per