



Bill to:
RXO Inc

Invoice Date: 06/03/2024
Invoice #: 14991690
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2024		220 Industrial Park Dr, Perry, GA 31069 - 227 N Quapah Ave, Oklahoma City, OK 73107			
			1	\$1,727.00	\$1,727.00

TOTAL
\$1,727.00

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



LZ14991960

Load Confirmation
14991960

AT1727.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Christopher Hammonds 943-343-6906 Christopher.Hammonds@rxo.com	(678) 971-0607 GDRY1@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1727.00
Total Carrier Pay	\$1727.00

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 #
			11	

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



LZ14991960

Load Confirmation
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AT1727.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14991960	41414.00	Van - 53 Feet	N/A - N/A	BM	3764105
				CG	3764105

STOP DETAIL

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Sign up



LZ14991960

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14991960

AT1727.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/26/24 16:00 - 16:00	GPI Gilmer Whse 220 Industrial Park Dr Perry, GA 31069	PACKAGING MATERIAL	41414 (21) Dim: N/A x N/A x N/A	BM 3764105 CN 3764105 ON 3764105 PU 3764105 PO 4505526089 CR 63000086 CR 63000087 CR 63000088 CR 63000093 CR 63001264 CR GPIAMERICAS EZV CR TL CR XPOL
SO	05/28/24 06:00 - 06:00	GREAT PLAINS COCA- COLA BOTTLING CO 227 N QUAPAH AVE Oklahoma City, OK 73107	PACKAGING MATERIAL	41414 (21) Dim: N/A x N/A x N/A	BM 3764105 CN 3764105 CR 3764105 ON 3764105 PO 4505526089 CR 63000086 CR 63000087 CR 63000088 CR 63000093 CR 63001264 CR GPIAMERICAS EZV CR TL CR XPOL

NOTES

Order Notes

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Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. 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. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITHIN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. **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. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. ** FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

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 48 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

Seal required : Must call RXO with seal number

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Trailer must not be more than 10 years old

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ14991960****Load Confirmation
14991960****AT1727.00**

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 75 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 : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

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.

Weight : subject to change up to 44,000 lbs

Notify RXO immediately of any rejected material.

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Sign up



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Load Confirmation
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AT1727.00

Location Notes**GPI Gilmer Whse:**

TE 478-988-3666

IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRER. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND XPO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A XPO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN XPO 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. DRIVER MUST CALL FROM SHIPPER AND GIVE XPO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITH IN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR XPO DISPATCHER FOR ANY QUESTIONS. **DRIVER OR CARRIER DISPATCH MUST CALL XPO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING.

BOL required : BOL must be received by RXO within 48 hours of delivery

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within hours of delivery to get reimbursement

Seal required : Seal number is required on the BOL

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Notify RXO immediately of any issue that will delay delivery

Pickup appointment required : Missed pickup appointment fine: \$150

Any discrepancies must be reported to RXO by driver before leaving facility.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer must not be more than 10 years old

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.

Book loads with RXO Connect

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Sign up



LZ14991960

Load Confirmation
14991960



AT1727.00

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.

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Get real-time access to thousands of available loads.



Sign up



Graphic Packaging International, LLC
Gilmer Warehouse and Logistics
220 Industrial Park Drive
Perry GA 31069

Page: 1
BOL Number: 88096598
Ex: PERRY

88096598


STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
05/26/24	T	88096598	XPOL	XPO LOGISTICS	PREPAID

CONSIGNEE	INTERNAL ORDER NO	CUSTOMER ORDER NO.
COCA-COLA SOUTHWEST BEVERAGES LLC 227 N QUAPAH AVE OKLAHOMA CITY OK 73107-6613 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY	Order 3764105 	4505526089 45055260

ROUTE: 2 DAYS		INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	XPOL-244733	547243	1935.360

Subject to Section 7 of conditions, of applicable bill of lading, if this

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	21	SKID	41415	0
DELIVERY ON 05/28/2024 AT 06:00 3764105 ATTN: Jodi Dulin 405-280-2727 LOAD PLAN #: 3764105				
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.				
Signature of Consignor RICHARD SHAW G.P.I.				
"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."				

YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION	CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100566351		COKE 12-12	288	192	55296	11833
63000088			6			
100566352		DIET COKE 12-12	144	192	27648	5917
63000093			3			
100566361		COKE ZERO SUGAR 12-12	96	192	18432	3944
63001264			2			
100573283		COCA-COLA CHERRY 12-12 2023	48	192	9216	1972
63000086			1			

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"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."
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

88096598

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 to 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder 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 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.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
05/26/24	T	88096598	XPOL	XPO LOGISTICS	PREPAID		
CONSIGNEE				INTERNAL ORDER NO	CUSTOMER ORDER NO.		
COCA-COLA SOUTHWEST BEVERAGES LLC 227 N QUAPAH AVE OKLAHOMA CITY OK 73107-6613				Order 3764105	4505526089		
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY				45055260			
ROUTE: 2 DAYS							
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			INCO Term: PPF-CIP Carriage/Ins Pd To (PPF)			
	XPOL-244733			SEAL NO.	DUNNAGE		
				547243	1935.360		
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP			
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3764105							
ATTN: Jodi Dulin 405-280-2727							
LOAD PLAN #: 3764105							
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YOUR NO. OUR NO.	RELEASE NO. P.O.NO.	ITEM DESCRIPTION		CASES SKIDS	COUNT EACH	TOTAL COUNT	WEIGHT TOTAL
100573284		COCA-COLA 12-12 CHERRY ZERO SU		96	192	18432	3944
63000087				2			
100587512		DR PEPPER SUMMER 12-12FV PROMO		240	192	46080	9861
				5			
100587513		DIET DR PEPPER SUMMER 12-12FV		96	192	18432	3944
				2			

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

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Graphic Packaging
International, LLC



88096598

Graphic Packaging International, LLC
Gilmer Warehouse and Logistics
220 Industrial Park Drive
Perry GA 31069

BOL Number: 88096598
Ex: PERRY

Page: 1

JOSHUA DWANIER

Chris Marcellus (786) 217-8972

MAY 28 AM 5:21

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RICHARD SHAW G.P.I.					
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Graphic Packaging International, LLC

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