



Bill to:  
RXO Inc

,  
,  
,

Invoice Date: 06/06/2024  
Invoice #: 15025864  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		Kronospan LLC, 1 Kronospan Way, Eastaboga, AL 36260 - Boise Cascade C/O Howe Wood Products, 3115 Espresso Way, York, PA 17406			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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**



LZ15025864

**Load Confirmation**  
**15025864**

AT2400.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Patrick Manni 704-837-0540 patrick.manni@rxo.com	980-308-6017 <a href="mailto:CHA1tracking@rxo.com">CHA1tracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$2400.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$2400.00</b>
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**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 #
jose	+12016407590	824	155674	

**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**



LZ15025864

Load Confirmation  
15025864

AT2400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15025864	41390.00	Van - 53 Feet	N/A - N/A	BM	586487
				CG	586487

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/05/24 08:00 - 20:00	Kronospan LLC 1 Kronospan Way Eastaboga, AL 36260	PRE FAB BUILDING MATERIALS	41390 (1)  Dim: N/A x N/A x N/A	PU 586487
SO	06/06/24 06:00 - 06/07/24 11:00	Boise Cascade C/O Howe Wood Products 3115 Espresso Way York, PA 17406	PRE FAB BUILDING MATERIALS	41390 (1)  Dim: N/A x N/A x N/A	CG BR59137

## NOTES

## Order Notes

Service Failures will result in \$250 fine.

Carriers are not permitted to deliver loads prior to the date or 45 min before Appointment time on the rate con, unless given written permission from RXO. Any attempt to deliver early without permission from RXO will classify as a missed delivery appt which carries a \$250 rate deduction.

All pages of BOL/POD required unless TONU or trailer drop. CCF is required for all non-stop-off accessorial and third-party documentation required in support of detention. If any part of required documentation is illegible the entire document is to be considered illegible. If paperwork is illegible, legible documentation is to be requested from carrier. If legible documentation is not available, advisement to be requested from sales rep.

Trailer Type and Condition: NO REEFER

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[Sign up](#)

**LZ15025864****Load Confirmation  
15025864****AT2400.00**

Tarps required - : 8'

Driver must provide PPE : High visibility, reflective vest or shirt

Driver must provide PPE : No open toe shoes, sandals or flip flops.

Driver must provide PPE : Pants, no shorts

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer height: 53

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 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: \$250

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Broker must be notified prior to detention beginning

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.

Pick-Up Appointment Required : Detention will not be paid if driver's arrive past given ETA

Directions to Plant : No Thru Trucks on Peaceful Valley Rd

Notify RXO immediately of any rejected material.

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

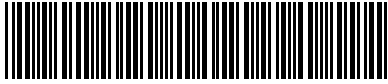
**Location Notes****Kronospan LLC:**

REEFERS OK AS LONG AS THEY CAN HAUL WEIGHT

**INSTRUCTIONS****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ15025864

**Load Confirmation**  
**15025864**

AT2400.00

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto: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**

## SHIP FROM

Anniston PB  
1 Kronospan Way  
Eastaboga, AL 36260  
SID# 586487

FOB ☐

Bill of Lading Number: 586487



(402)586487

## SHIP TO

TFL Boise Cascade C/O Howe Wood Products  
3115 Expresso Way  
York, PA 17406  
United States of America  
CID#

FOB ☐

CARRIER NAME: RXO LOGISTICS, LLC

Trailer Number: 244742 VAN

Seal Number(s):

SCAC:	XPOL
Pro Number:	586487



(9012K) XPOL 586487

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

<input type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
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### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
BR59137	10 pal.	41,383	<input checked="" type="radio"/> Y	<input type="radio"/> N	
GRAND TOTAL	10	41,383			

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC item 360	NMFC#	CLASS
Product is certified TSCA Title VI/CARB P2 compliant.								
ECC Certified through CPA								
10	PAL			41,383				
10				41,383				

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

COD Amount: \$

**Free Terms:**

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. \*14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight  
an all other lawful charges  
\_\_\_\_\_  
Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver / Pallets☐ By Driver / Pieces

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  
date book or equivalent documentation in the vehicle.

Property described is recieved in good order, except as noted

**kronospan**

1 Kronospan Way  
Eastaboga, AL 36260

Sold To  
Boise Cascade Company

1111 W Jefferson St STE 300  
Boise, ID 83702  
US

Delivery method CFR (cost and freight)  
Bill of Lading no 586487 / 586487  
Delivery no 2069220

Shipped To  
Boise Cascade C/O Howe Wood Products  
TFL  
3115 Espresso Way  
York, PA 17406  
US  
Fwd agent RXO LOGISTICS, LLC  
Vehicle no 244742 VAN  
Gross weight 18,771.040

PACKING LIST and SHIPMENT  
CONFIRMATION

100089

Date  
06/05/24

Time  
5:53 PM

Page: 1 (1)

Shipper Initials  
100089

Order Item no  
167027 - 10  
P21906197BS868S

Order	Item no	Ord Qty	Shp Qty	Your PO	Description	Production date	Lot no	Pcs
		340	340	BR59137	3/4x61x97 BS Snow White			
					HW1609487			

\* Net weight 17,771.040  
\* Gross weight 18,771.040  
\* Volume 24.682  
\* No. pkgs 10



Ticket-No.: 229495  
Matchcode:

#229495

## WEIGHBRIDGE TICKET

Haulier: RXO LOGISTICS, LLC

Matchcode: XPOL03

Load No.: 586487  
Truck number: BRZ

Trailer number: 244742

### Drive In

Arrival Time: 6/5/24 15:05 Scale: 16 IP-Adr.: 10.81.2.245 Cal-No.:  
Weight Drive In: 33,840 LBS theo. load: 41,383.000 TO

### Drive Out

Weight Drive Out: 75,120 LBS Weight Loading: 41,280 LBS  
Depart. Time: 6/5/24 18:08 Scale: 17 IP-Adr.: 10.81.2.245 Cal-No.:

Measured data from freely programmable additional device. The calibrated measured data may be viewed.

Remark:

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Wbridge Clerk

Haulier / Customer

# kronospan

## Deliverynote

KRONOSPAN PB LLC  
1 Kronospan Way  
Eastaboga AL 36260 USA  
Phone: +1 (256) 741 8755  
Fax: +1 (256) 741 8757

Regions Bank  
1900 5th AVE North  
Birmingham, AL 35203 USA  
Routing # 062000019  
Swift UPNBUS44  
Account # 0253995996



CARB approved  
third party certifier  
TPC-1

Delivery Note No. 2069220  
Date 6/5/24  
Page 1 / 1  
Order number 167027  
Load number 586487  
Customer No. BOIS01

Despatch Address: 2  
Boise Cascade C/O Howe Wood Products  
TFL  
3115 Espresso Way  
17406 York

Your Reference  
No. BR59137  
Date 4/2/24

Site Location: Oxford, AL  
Legal Form: LLC - US District Court,  
Northern District of Alabama, Eastern Division

Sales Rep. Jay Best  
Terms of CFR (cost and freight)  
Delivery by Truck (flat bed)

Requested Delivery Date 5/13/24  
Confirmed Delivery Date WK 17.2024  
Clerk Wilson, Whitney  
Telephone +1 256 240 6814

Pos	Product	Quantity	unit	delivered	Packs	a	Pal.	Length	Width	Thick
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Trucks are FCFS at Howe Wood Products York PA If issues call Mike: 717-870-5454 Devin: 717-870-1732  
Receiving hours: Mon - Thurs 6 am - 3 pm Fri 6 am - 11 am  
Product is certified TSCA Title VI/CARB P2 compliant.

\*Monday to Thursday 6am-330pm Friday 6am-11am\*\*FCFS at York PA If issues call Mike: 717-870-5454 Devin: 717-870-1732\*\*\*

ECC Certified through CPA  
BR59137

\*Monday to Thursday 6am-300Pm Friday 6am-10am\*\*FCFS Call 717-870-1732 no after hours delivery

010	15511	MFPB M2 TSCA Title VI	340	Pcs	340	10 / 34	10	2465	1550	19.00	1,299.06 m2
868S	868S BS BS 1	Snow White/Snow White/Bureau Structure/Bureau Structure/Non-Solid Colors									
		Part-No.: EX P21906197BS868S									
		Customer Product Code: HW1609487 3/4 61"X97" MELAMINE 3/4x61x97 BS Snow White G2S									
		3/4x61x97 BS Snow White 19x1550x2465 BS Snow White	340		10		10	m2: 1,299.06	m3: 24.682		

Total: net to: 19.589 tare to: 1.102 gross to: 20.691

Kronospan PB LLC - 1 Kronospan Way - Eastaboga AL 36260 - USA

Boise Cascade Company  
1111 W Jefferson St STE 300  
83702 Boise

Loading Date: 6/5/24 17:53  
Remark:

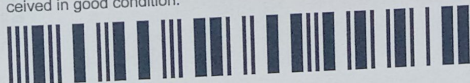
Haulier: RXO LOGISTICS, LLC  
Truck number: 244742 VAN

Board count correct and received in good condition:

Despatch Manager:

Driver:  
Euro-Pallet:

(Sign.Haulier Sign.Customer)



Date: 20240605  
Time: 175314

# BILL OF LADING

Page 1

**SHIP FROM**  
Anniston PB  
1 Kronospan Way  
Eastaboga, AL 36260  
SID# 586487

FOB ☐

**SHIP TO**  
TFL Boise Cascade C/O Howe Wood Products  
3115 Expresso Way  
York, PA 17406  
United States of America  
CID#

FOB ☐

**THIRD PARTY CHARGES BILL TO**

Bill of Lading Number: 586487



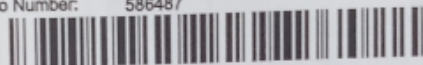
(402)586487

**CARRIER NAME:** RXO LOGISTICS, LLC

Trailer Number: 244742 VAN

Seal Number(s):

SCAC: XPOL  
Pro Number: 586487



(9012K) XPOL 586487

**SPECIAL INSTRUCTIONS:**

*Rec by JAKEMYERS  
6.6.24  
[Signature]*

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

Prepaid ☐ Collect ☐ 3rd Party ☐

☐  
(Check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
BR59137	10 pal.	41,383	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL	10	41,383		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) or NMFC Item 360	NMFC#	CLASS
Product is certified		TSCA Title VI/CARB P2 compliant.						
ECC Certified through CPA								
10	PAL			41,383				
10				41,383				

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

per \_\_\_\_\_

**COD Amount: \$**

**Free Terms:** Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. \*14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

*Madelin SLD 6/5/24*

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☐ By Driver / Pallets said to contain  
☐ By Driver / Pieces

**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 data book or equivalent documentation in the vehicle.

Property described is received in good order, except as noted

# Kronospan

## Deliverynote

KRONOSPAN PB LLC  
1 Kronospan Way  
Eastaboga AL 36260 USA  
Phone: +1 (256) 741 8755  
Fax: +1 (256) 741 8757

Regions Bank  
1900 8th AVE North  
Birmingham, AL 35203 USA  
Routing # 062000019  
Swift UPNBU544  
Account # 0253995996



Delivery Note No. 2069220  
Date 6/5/24  
Page 1 / 1  
Order number 167027  
Load number 586487  
Customer No. BOIS01

Despatch Address: 2  
Boise Cascade C/O Howe Wood Products  
TFL  
3115 Expresso Way  
17406 York

Your Reference  
No. BR59137  
Date 4/2/24

Site Location: Oxford, AL  
Legal Form: LLC - US District Court,  
Northern District of Alabama, Eastern Division

Sales Rep. Jay Best  
Terms of CFR (cost and freight)  
Delivery by Truck (flat bed)

Requested Delivery Date 5/13/24  
Confirmed Delivery Date WK 17.2024  
Clerk Wilson, Whitney  
Telephone +1 256 240 6814

Pos	Product	Quantity unit	delivered	Packs a	Pal.	Length	Width	Thick
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Trucks are FCFS at Howe Wood Products York PA If issues call Mike: 717-870-5454 Devin: 717-870-1732

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ECC Certified through CPA

BR59137

\*Monday to Thursday 6am-300Pm Friday 6am-10am\*\*FCFS Call 717-870-1732 no after hours delivery

010	15511	MFPB M2 TSCA Title VI	340 Pcs	340	10/	34	10	2465	1550	19.00	1,299.06	m2
868S	868S	BS BS 1 Snow White/Snow White/Bureau Structure/Bureau Structure/Non-Solid Colors										
		Part-No.: EX P21906197BS868S										
		Customer Product Code: HW1609487 3/4 61"X97" MELAMINE 3/4x61x97 BS Snow White G2S										
		3/4x61x97 BS Snow White 19x1550x2465 BS Snow White	340	10								

Total: net to: 19.589 tare to: 1.102 gross to: 20.691

Kronospan PB LLC - 1 Kronospan Way - Eastaboga AL 36260 - USA

Boise Cascade Company  
1111 W Jefferson St STE 300  
83702 Boise

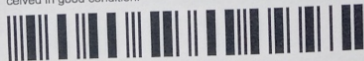
Loading Date: 6/5/24 17:53  
Remark:

Haulier: RXO LOGISTICS, LLC  
Truck number: 244742 VAN  
Board count correct and re-  
ceived in good condition:

Despatch Manager:

Driver: Euro-Pallet:

(Sign:Haulier Sign:Customer)





1 Kronospan Way  
Eastaboga, AL 36260

Sold To  
Boise Cascade Company

1111 W Jefferson St STE 300  
Boise, ID 83702  
US

100089

Shipped To

Boise Cascade C/O Howe Wood Products

TFL

3115 Espresso Way

York, PA 17406

US

Fwd agent RXO LOGISTICS, LLC

Vehicle no 244742 VAN

Gross weight 18,771.040

Delivery method CFR (cost and freight)

Bill of Lading no 586487 / 586487

Delivery no 2069220

# PACKING LIST and SHIPMENT CONFIRMATION

Page: 1 (1)

Date 06/05/24 Time 5:53 PM

Shipped To 100089 Shipper Initials

Order	Item no	Ord Qty	Ship Qty	Your PO	Description	Production date	Lot no	Pcs
167027 - 10	340	340	BR59137					
P21906187BS968S			3/4x61x37 BS Snow White					
			Your Item no	HW1609487				
					05/17/24	507610201	308400695913173083	34
					05/17/24	507610201	308400695913173083	34
					05/17/24	507610201	308400695913173106	34
					05/17/24	507610201	308400695913173151	34
					05/17/24	507610201	308400695913173250	34
					05/17/24	507610201	308400695913173281	34
					05/17/24	507610201	308400695913173380	34
					05/17/24	507610201	308400695913173465	34
					05/17/24	507610201	308400695913173496	34
					05/17/24	507610201	308400695913173519	34
					05/31/24	534610401	308400695913274155	34

• Net weight 17,771.040  
• Gross weight 18,771.040  
• Volume 24.682  
• No. pkgs 10