



Bill to:
RXO Inc

Invoice Date: 07/11/2024
Invoice #: 15220129
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		244 WARNER RD & Mulberry Street, Maplesville, AL 36750 - 1500 John Galt Way, Florence, NJ 08518			
			1	\$2,277.00	\$2,277.00

TOTAL
\$2,277.00

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



LZ15220129

Load Confirmation
15220129

AT2277.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Asta Mijac 6304857370 asta@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Dominic Elia 980-256-6193 dominic.elia@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2277.00
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Total Carrier Pay	\$2277.00
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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 #
Carlos	19546878431	735	877646	Joey

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



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15220129	43807.00	Van - 53 Feet	N/A - N/A	BM 7000397016 FD XPOL

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/10/24 08:00 - 15:00	South Coast Paper 244 WARNER RD & Mulberry Street Maplesville, AL 36750	PAPER	43807 (18) Dim: N/A x N/A x N/A	SO 0015974029 SI A9455 PO NA
SO	07/11/24 10:30	Northeast RDC 1500 John Galt Way Florence, NJ 08518	PAPER	43807 (18) Dim: N/A x N/A x N/A	SI AIP9012

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 150 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 : 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

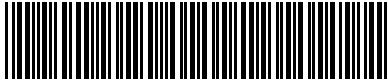
Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

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

Trailer Type and Condition : Hardwood floor required

Trailer Type and Condition : Swing doors required

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

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-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 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Pickup appointment required : Missed pickup appointment fine: \$250

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

Detention : Layover after 8 hours

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Max hours reimbursement: 8

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.

Out of Route Miles : \$1.25

Stop Off : 50

STAPLES OR AMAZON : Staples or Amazon shipments cannot deliver early. DO NOT ATTEMPT EARLY DELIVERY. A \$250 service failure will be applied to any early delivery.

Notify RXO immediately of any rejected material.

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

Location Notes**South Coast Paper:**

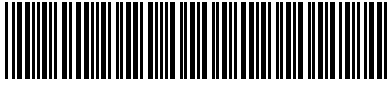
Turn at Mulberry Street when you see the "SCP Shipping Department" sign.

FCFS facility 0800-1500

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

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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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Sign up

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Sylvamo

Driver Copy

Date: 07/10/2024

BILL OF LADING

Page 1 of 2

SHIPPER NAME: Sylvamo

South Coast Paper
244 WARNER RD
MAPLESVILLE AL 36750-3360
SID #: 9455

FOB: ()

BOL Number: 03686370003970163



(402)03686370003970163

SHIP TO

North East Regional Distribution Center
1500 John Galt Way
Florence NJ 08518

Location #:

CID#: IP9012

FOB: (X)

CARRIER NAME: XPO LOGISTICS LLC

Trailer number: XPOL289479

Seal Number(s): F0299551

SCAC: XPOL

Scheduled Appt Time: 1030

Shipment: 70003970163

Check In Time: 1355

Pro number:

Start Time:

Finished Time: 1445

Signature:

THIRD PARTY FREIGHT CHARGES BILL TO

SYLVAMO
ATTN: MATCH PAY
6077 PRIMACY PARKWAY
MEMPHIS TN 38119

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid (X)

Collect ()

3rd Party (X)

SPECIAL INSTRUCTIONS:

()

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	GROSS WT(LB)	PALLET/SKID	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENTAL PAGE(S)				
GRAND TOTAL	596	43,808		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	P	596	CTN	43,808		PULPBOARD PAPER		
18		596		43,808		GRAND TOTAL		

COD Amount: \$

Fee Terms: Collect () Prepaid ()

Customer check acceptable: ()

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges.

Shipper

Signature _____ Date _____

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 guidebook or equivalent documentation in the vehicle.

Property described is received in good order, except as noted.

Customer
Signature

Date 7-11-24

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

F. Reg Smith, 7-10-24

254 687 8431



Date: 07/10/2024

SUPPLEMENT TO THE BILL OF LADING Page 2 of 2

BOL Number: 03686370003970163

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0015974029-000013	24	2109	Y	67SHVBC67 #C CAN VELL23 X35
0015974029-000014	24	2493	Y	TAG WHT200 #C BLWHSTD 24 X36
0015974029-000003	24	2754	Y	67SHVBC67 #C BLUEVELL26 X40
0015974029-000001	28	2649	Y	90#INDX90 #C GRN STD 22 1/2X35
0015974029-000002	64	9908	Y	TAG WHT150 #C BLWHSTD 24 X36
0015974029-000004	432	23895	Y	110#IND110 #D SLMNSTD 08 1/2X11
PAGE SUBTOTAL	596	43,808		

CARRIER INFORMATION

[illegible]