



Bill to:  
RXO Inc

Invoice Date: 07/19/2024  
Invoice #: 15246062  
Terms: NET 30  
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		400 2ND ST International Falls, MN 56649 - 6220 W 73RD ST Bedford Park, IL 60638			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



LZ15246062

**Load Confirmation**  
**15246062**

AT1600.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**CONOR SMITH X117  
(708) 303-5150  
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley  
678-971-0696  
Brandon.Smiley@rxo.com**After Hours**855-744-7976  
[FTLTMMX@rxo.com](mailto:FTLTMMX@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1600.00

**Total Carrier Pay** **\$1600.00****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**

dwight

**Driver Phone #**

16825583026

**Tractor #**

852

**Trailer #**

W94947

**Carrier Invoice #****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**



CREATED 07/16/24 12:09



LZ15246062

Load Confirmation  
15246062

AT1600.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15246062	43129.00	Van - 53 Feet	N/A - N/A	BM	IF926490
				CG	3WIFL912TR06 27

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/17/24 07:00 - 20:00	PCA / BOISE PAPER INTERNATIONAL FALLS IF 400 2ND ST International Falls, MN 56649	PAPER	43129 (17)  Dim: N/A x N/A x N/A	
SO	07/19/24 09:00 - 09:00	PCA / BOISE PAPER 3W - NEXUS 6220 W 73RD ST Bedford Park, IL 60638	PAPER	43129 (17)  Dim: N/A x N/A x N/A	AO 25257

## NOTES

## Order Notes

WALMART DELIVERIES: Any early/late deliveries will result in a \$250++ fine. Fine amounts are subject to change. POD needs to be uploaded before leaving shipper

\*DRIVER MUST CHECK BOL AND CONFIRM PO# AND DELIVERY ADDRESS MATCH RXO RATE CONFIRMATION\*\*\* DRIVER MUST CALL RXO WITH ANY ISSUES BEFORE LEAVING SHIPPER\*\*\*

\$250 fine for a no call/ no show to delivery appt\*\*\*

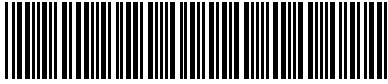
\*\*\*\$150 DELIVERY APPT RESCHEDULING FEE\*\*\* ALL LOADS MUST DELIVER ON TIME\*\*\* MAKE SURE DRIVER HAS HOS BEFORE BOOKING.

No firearms or other weapons

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**LZ15246062****Load Confirmation  
15246062****AT1600.00**

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 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 accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 50 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

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

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.

Picture of BOL required : Pick of BOL required before leaving the shipper

Walmart deliveries : Any early/late deliveries will result in a \$250+ fine. Fine amounts are subject to change.

Walmart POD : The Walmart POD is required to be uploaded before leaving the receiver or a \$250.00 fine will occur. Delivery has to be confirmed complete

Notify RXO immediately of any rejected material.

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

**Location Notes****PCA / BOISE PAPER 3W - NEXUS:**

FCFS: DELIVER BETWEEN 07:00 AM AND 03:00 PM

FCFS : FCFS facilities do not qualify for detention unless otherwise stated.

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

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**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**

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**Sign up**





Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	Bedford Park, IL
CARRIER PRO	
SEALS	1188726

Ship To:	Ship From:	Send Freight Bill To:
Boise White Paper, L.L.C.	Boise White Paper, L.L.C.	Boise White Paper, L.L.C
3W Nexus Dist.	IF Int'l Falls Paper Mill	Transportation Department
6220 West 73rd St.	400 Second Street	P.O. Box 7747
Bedford Park, IL 60638	Int'l Falls , MN 56649-238	Boise, Idaho 83707-1747

Route IR3W ITN:

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
17-Jul-24	RXO CAPACITY SOLUTIONS LLC	XPOLW94947	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
1,360	CutS	Printing Paper STCC 26-213-45	43,129 lb 19,567 kg

Order# 35934C Customer# 3W Packs 17 Wt 43,129 lb Wt 19,567 kg  
PO# 3WIFL912TR0627  
Original Delivery Date: 26-Jul-24

35934C Phone Contact:Receiving - 708-458-4501  
Deliveries accepted on - Monday thru Friday  
Call for appointment 24 hours prior to delivery.  
Email for appts; WHSE16@teamnexus.com  
Customer Requested Delivery On: 2024-07-17: Lines: 1, 2, 3  
Customer Requested Delivery On: 2024-07-17: Lines: 4  
Customer Requested Delivery On: 2024-07-26: Lines: 5, 6, 7  
Customer Requested Delivery On: 2024-07-26: Lines: 8, 9, 10  
Customer Requested Delivery On: 2024-07-26: Lines: 11  
Customer Requested Ship Date: 2024-07-15

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
1,360	17	43,129 lb	2,329 lb	40,800 lb	

CONSIGNEE TO: (FOR CUSTOM PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER Boise White Paper, L.L.C. AGENT RXO CAPACITY SOLUTIONS LLC  
PER DATE PER DATE

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



BOISE PAPER®

IF926490



Bill of Lading

ISSUED AT SHIPPER'S REQUEST

IF926490

BOL Number

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of the bill of lading, the contents of which are hereby acknowledged by the Shipper and Carrier. The contents of the bill of lading are subject to the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 35, No. 22, 1, P. 6380, Nov. 18, 1933) shall apply.

FINAL DESTINATION	Bedford Park, IL
CARRIER PRO	
SEALS	1188726

Ship To:

Boise White Paper, L.L.C.  
3W Nexus Dist.  
6220 West 73rd St.  
Bedford Park, IL 60638

Ship From:

Boise White Paper, L.L.C.  
IF Int'l Falls Paper Mill  
400 Second Street  
Int'l Falls, MN 56649-238

Send Freight Bill To:

Boise White Paper, L.L.C.  
Transportation Department  
P.O. Box 7747  
Boise, Idaho 83707-1747

Route IR3W

ITN:

QTY	DATE	UNIT/TYPE	NAME OF CARRIER	RXO CAPACITY SOLUTIONS LLC	CAR INITIAL AND N°	FREIGHT
	17-Jul-24				XPOLW94947	Prepaid

DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT
1,360 Cuts Printing Paper STCC 26-213-45	43,129 lb

Order# 35934C  
Customer# 3W  
PO# 3WFL912TR0627  
Original Delivery Date: 26-Jul-24

Packs 17  
Wt 43,129 lb  
Wt 19,567 kg

35934C

Phone Contact:Receiving - 708-458-4501

Deliveries accepted on - Monday thru Friday

Call for appointment 24 hours prior to delivery.

Email for appts: WHSE16@teammexus.com

Customer Requested Delivery On: 2024-07-17: Lines: 1, 2, 3

Customer Requested Delivery On: 2024-07-17: Lines: 4

Customer Requested Delivery On: 2024-07-26: Lines: 5, 6, 7

Customer Requested Delivery On: 2024-07-26: Lines: 8, 9, 10

Customer Requested Delivery On: 2024-07-26: Lines: 11

Customer Requested Ship Date: 2024-07-15

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED, THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHT MEASUREMENT AGREEMENT
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(FOR CUSTOM PURPOSES)

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SHIPPER  
Boise White Paper, L.L.C.

AGENT  
RXO CAPACITY SOLUTIONS LLC

PER \_\_\_\_\_ DATE \_\_\_\_\_ PER \_\_\_\_\_ DATE \_\_\_\_\_

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME

17-Jul-24 08:51