LZ15472085

Load Confirmation 15472085

AT600.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	CONOR SMITH X117 (708) 303-5150 CONOR@RTBRZ.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat	$600.00
Total Carrier Pay	**$600.00**

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 #
ruperto	18326066988	854	PTLZ244741	

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 #
15472085	15213.00	Van - 53 Feet	N/A - N/A	BM MAR73268959M ZZ 7924518

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	09/08/24 14:00	CLEARWATER PAPER CORPORAT 21561 W MISSISSIPPI STREET Elwood, IL 60421	CONSUMER GOODS	15213 (26) Dim: N/A × N/A × N/A	PU 1541713 PO 215VP9-01
SO	09/09/24 07:00	DOLLAR GENERAL MARION DC 96920 5575 DOLLAR GENERAL WAY Marion, IN 46952	CONSUMER GOODS	15213 (26) Dim: N/A × N/A × N/A	PO 215VP9-01 AO 855562311

NOTES

Order Notes

The receiver has agreed that lumpers are not necessary for this load. Should the driver choose to be unloaded at the paid dock the lumper charges will not be reimbursed unless it is approved by an authorized RXO sales representative.

No TONU will be issued for a rejected trailer.

Driver must not leave until weight and PO's match with what is listed on the rate con.

Lumpers are not approved at the DC's. They are already paid for by DG. If they are asking for a lumper, please contact RXO ASAP so we can get it resolved.

Trailers between 10-15 years old are subject to an inspection. TONU's will not be paid for a rejected trailer. Driver must not leave until weight and PO's match with what is listed on the rate con. There must be shipper/receiver initials on the paperwork next to the times.

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o Due to high freight volumes, detention approval can take 4-6 weeks o We must be notified prior to detention occurring o Detention requests must be submitted 24-48hrs after delivery. Detention will be denied if not submitted within the window o No accessorials if the carrier does not auto track, as stated on the RC. o $30 per hour o After 7 hours, a layover will be issued.

All carriers must check in under XPOL at the shipper/receivers.

Appointment rescheduling may take 2 business days before confirmation that may be up for a date 28 days later

If the delivery appointment is missed the carrier will not be eligible for equipment detention charges while waiting for the rescheduled appointment

Detention must be requested within 24 hours of delivery, and recorded in both a check call, and banner notice in the planning comment of the shipment

If facility offers to work carrier in after the scheduled appointment the carrier will be ineligible for accessorial charges including detention

Trailer detention is $25 per day, prior approval for dropping is needed

Paperwork must be submitted within 24 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 : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 24 hours of delivery to get reimbursement

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.

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

Seal required : Seal number is required on the BOL

Trailer Type and Condition : Trailer must not be more than 15 years old

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Trailer Type and Condition : Dock height trailer

Auto tracking required : $ 250 fine if not auto-tracked

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 : $ 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 : Compensation per hour: $30

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Detention : Grace period hours: 3

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 7 hours

Detention : Max hours reimbursement: 6

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.

Work In Policy : If facility offers to work carrier in after the scheduled appointment the carrier will be ineligible for accessorial charges including detention

Notify RXO immediately of any rejected material.

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

Location Notes

DOLLAR GENERAL MARION DC 96920:

TE 6158554485

CLEARWATER PAPER CORPORAT:

TE 815 424 7011

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.

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.

INVOICE

BILL TO:
RXO Inc

,

INVOICE DATE: 09/09/2024
INVOICE #: 15472085
TERMS: NET 30
DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/08/2024		21561 W MISSISSIPPI STREET, Elwood, IL 60421 - 5575 DOLLAR GENERAL WAY, Marion, IN 46952			
		Freight Income	1	$600.00	$600.00

TOTAL
$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

CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CHICAGO DISTRIBUTION CENTER
21561 W MISSISSIPPI ST
ELWOOD, IL 60421

Page 1

X RG

Carrier Copy
Master Bill of Lading #: 1541713

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
504
FOB
FOB

Trailer Number: 244741
Cutomer Auth:
Carrier PRO:
Alternate Carrier: XPOL

Print Date/Time: 09/08/2024 12:15:00
Weight: 15212

Grabs: 28
Pallets:
Bundles:
Rolls:
Seal: 1873222

X RG

Stop 1 of 1
Delivery Date/Time: 09/08/2024 14:00:00
Authorization #: rt8/27rd9/6
Ship To: DOLLAR GENERAL-MARION,IN-DC #6920
5575 EAST DOLLAR GENERAL WAY
MARION, IN 46952

Sales Order: 1541713
Delivery #: 1541713
OT#:
Freight Terms: FOB ORIGIN FRT COLLECT
Cube: 2900
Cust PO: 215VP9

Delivery Notes:
BILL FREIGHT CHARGES COLLECT

Carrier Notes:

SEP 8 PM 2:27

DOLLAR GENERAL CORPORATION
NUMBER OF CASES 855562311
RECEIVED: STC
SHORT: OVER:
DAMAGED:
HELD NOT RECEIVED:
CHECKER:
DATE: 9/9/24 DOOR: 58
BEGIN: 913 END: 914

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Bundles	Rolls	Grabs	Weight
204941 31614701 TRLV BRT P220/2/24 C WH AH WH 2 3.8 X 4 4.2 AH	420.0000	CA	840.0000	EA			7	4796
	Sales Order - 1541713		**Line** - 1.000					
204943 26700503 TRLV TWL P45/4/6 C WH SS WH 2 11 X 6 4.9 SS	544.0000	CA	2,176.0000	EA			17	7246
	Sales Order - 1541713		**Line** - 4.000					
205115 27851302 TRLV FAC P160/18/1 C WH WH 2 8.2 X 8.4	96.0000	CA	1,728.0000	EA			2	1025
	Sales Order - 1541713		**Line** - 2.000					
205116 29318802 TRLV FAC P160/6/3 C WH WH 2 8.2 X 8.4	96.0000	CA	576.0000	EA			2	1025
	Sales Order - 1541713		**Line** - 3.000					
PP00055 PECO PALLET 48-40-5.625 (RED)	28.0000	EA	28.0000	EA				1120
	Sales Order - 1541713		**Line** - 5.000					
Total Quantity:	1,156.0000		5,320.0000					

DOLLAR GENERAL DC - MARION, IN
TRAILER # PTLE 244741
SEAL # 1873222
Seal Intact? YES NO
DATE 9-9-24 ARRIVE TIME 06:55 AM PM
SLOT LOT
CIRCLE ONE EMPTY LOADED RT
SIGNATURE
TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

CLEARWATER PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
CHICAGO DISTRIBUTION CENTER
21561 W MISSISSIPPI ST
ELWOOD, IL 60421

Carrier Copy
Master Bill of Lading #: 1541713

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Carrier/Number/SCAC:
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Cutomer Auth:
Carrier PRO:
Alternate Carrier: XPOL

Print Date/Time: 09/08/2024 12:15:00
Weight: 15212

Grabs: 28
Pallets:
Bundles:
Rolls:
Seal: 1873222

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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Cosigner

Receive, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated 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 said property over any or all portion of said route to destination, and as to each party at any time interested in any or all 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 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 set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.
John Kealey
Per: John Kealey

Agent:
FOB
Per: 854

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

Pre-Paid Detention at Destination Reimbursement Info

Appt. Date/Time:_____
In Gate Date/Time: _____
Out Gate Date/Time: _____