



LZ15703155

Load Confirmation
15703155

AT1167.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbaljevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Corey Parker 943-343-6896 Corey.Parker@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1017.00
MS Miscellaneous Flat MACROPOINT REQUIRED DEDUCTION WILL APPLY IF NOT ACCEPTED	\$150.00

Total Carrier Pay	\$1167.00
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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 #
ANGEL	17024209895	733	544775	

Signature Joey Cimbaljevic

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.

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Get real-time access to thousands of available loads.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15703155	30000.00	Van	N/A - N/A	BM	11581768
				6O	460086240
				MI	675.90
				P8	092631
				Q1	23550600
				S2	FLD

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/16/24 07:00 - 17:00	VMP WAREHOUSE WESTROCK 1605 PROSSER RD BLDG 4 - GATE 3 1 Knoxville, TN 37914	PAPER	30000 (28) Dim: N/A x N/A x N/A	T6 0002520209 PU 092631 SI 234609263100 JY 24121500 PO 4508928039 PO 4508928041 TS 4819200201 AO APPT NUMBER NOT DEFINED
SO	10/17/24 12:00	**GLAD MANUFACTURING CO 1700 N 13TH ST Rogers, AR 72756	PAPER	30000 (28) Dim: N/A x N/A x N/A	T6 0002515013 SI 234609263100 JY 24121500 PO 4508928039 PO 4508928041 TS 4819200201

NOTES

Order Notes

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION

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face covering is required for ALL drivers on WestRock loads

“RXO must receive a legible copy of the BOL within 72 hours of delivery. If RXO does not receive the legible BOL within 72 hours there will be a \$75 deduction to carrier pay. BOLs can be submitted electronically to carrierpaperwork@RXO.COM, WestRockBOL@RXO.COM or to the sales rep you booked your load with.”

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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

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.

Notify RXO immediately of any rejected material.

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

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Location Notes**VMP WAREHOUSE WESTROCK:**

MAKE SURE DRIVER HAS OUR TRIP # DRIVER MUST CALL 800-532-2239 X36691 WITH TRIP # FOR ALL DISPATCH INFO BEFORE EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. IF DRIVER IS A NO CALL NO SHOW FOR LOAD, AND THE LOAD IS RECOVERED, ORIGINAL CARRIER WILL BE LIABLE FOR TONU IF LOAD IS PICKED UP. IF LOAD IS DOUBLE BROKERED- YOU WILL FORFEIT ALL PAY. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL RXO WITH SEAL NUMBER AND BOL NUMBER PRIOR TO DEPARTING FROM SHIPPER TO INSURE PROPER PAYMENT. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. IF A REEFER IS USED IT MUST BE A SPACE SAVER UNLESS APPROVED BY ME PERSONALLY. IF SHIPPER CHOOSES TO REJECT THE TRAILER NO TONU WILL BE PAID. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. CARRIERS MUST CALL ONCE LOADED TO CLOSE OUT DETENTION TIME. IF CARRIERS DO NOT CALL WHEN LOADED TO CLOSE OUT DETENTION TIME, DETENTION WILL BE NULL AND VOID. RXO DOES NOT ADHERE TO ACCESSORIALS OUTSIDE OF OUR SPECIFIC CUSTOMER PAY. IF YOUR TRAILER IS REJECTED THERE WILL BE NO TONU, DETENTION, OR LAYOVER. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, OR WINDOW THERE WILL BE A LATE FEE CHARGED OF \$500 PER MISSED APPOINTMENT OR WINDOW. IF YOU DO NOT SIGN CONFIRMATION AND SEND BACK AND CONTINUE ON TO PICK UP THE LOAD YOUR LOADING OF THE LOAD CONFIRMS THAT YOU AGREE TO THE TERMS OF THIS RATE CONFIRMATION. IF THERE IS AN ESCORT OF LUMPER FEE IT MUST BE REPORTED AND APPROVED AT TIME OF DELIVERY TO BE REIMBURSED. TRAILER MUST BE TEN YEARS OR NEWER. DRIVER MUST ACCEPT MACROPOINT FOR ALL LOADS OR THERE WILL BE A \$150 DEDUCTION PER DAY. NO DETENTION / LAYOVER / TONU WILL BE PAID IF MACROPOINT IS NOT ACCEPTED. PAPERWORK MUST BE RECEIVED WITHIN 72 HRS IF NOT RECEIVED BY THEN \$75 PER DAY DEDUCTION WILL APPLY*** THANKS FOR YOUR BUSINESS!! COREY 800-532-2239 X36691

SHIPPER WILL NOT LOAD REFFERS

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

Get real-time access to thousands of available loads.

Sign up



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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



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/21/2024
INVOICE #: R61579
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		1605 Prosser Rd, Knoxville, TN 37914, USA - 1700 N 13th St, Rogers, AR 72756, USA			
		Freight Income	1	\$1,167.00	\$1,167.00

TOTAL

\$1,167.00

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



DATE: 10/16/2024
PAGE: 02 of 02

BOL #: 2346084299

CONTACT:
EMAIL ROGERS FOR DELIVERY APPT TIMES
INCLUDE CARRIER NAME, SHIP FROM LOCATION, ETA & LOAD#
EMAIL ROGERS.SHIPPING.RECEIVING@CLOROX.COM,
DAWN.RODRIGUEZ@CLOROX.COM, & CHRIS.THOMAS1@CLOROX.COM
**DELAYS AND/OR APPT CHANGES MUST BE EMAILED TO RCVNG PLNT
& TO HEATHER.SHOEMAKE@WESTROCK.COM ***

CUSTOMER ORDER INFORMATION				
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO

[illegible]

RGILLAND

10/16/2024

12:10:04

00

FH362R01
RGILLAND

WESTROCK PACKAGING DIVISION

PACKING SLIP

Date: 10/16/2024
Time: 12:10:04
Page: 1

Ship To: (251501301)
GLAD MANUFACTURING CO
1700 N 13TH ST
ROGERS AR 72756

Ship From:
KNOXVILLE FOLDING
1605 PROSSER ROAD
KNOXVILLE TN 37914

479-246-6259

865-524-1281

BOL: 2346084299 Rev #: 00 Master BOL: 234607092631 Ship Date: 10/16/2024
Terms : DESTINATION; FRT PREPAID Due Date : 10/18/2024
Carrier: XPO LOGIST Trailer: PTLZ244738

60925 CLINGNSEAL 16/100FT (203461.008) 100,760 ea 11,570 lbs

Cust Ref #: LOAD:92631 Cust Item #: 203461.008
RT Order #: 225356 Cust PO #...: 4508928041
RT Release: 0917240007 - 3 Release Qty: 56,760

7 Pallet(s) with 258 Cases @ 220 ea = 56,760

Pallet ID	Quantity	Weight	Manuf Date
000002339322	8,800	1,100	4/17/2024
000002339436	8,800	1,100	4/18/2024
000002339441	8,800	1,100	4/18/2024
000002339444	8,800	1,100	4/18/2024
000002339448	8,800	1,100	4/18/2024
000002339457	8,800	1,100	4/18/2024
000002339467	3,960	495	4/18/2024

Cust Ref #: LOAD:92631 Cust Item #: 203461.008
RT Order #: 227502 Cust PO #...: 4508928041
RT Release: 0917240007 - 4 Release Qty: 44,000

5 Pallet(s) with 200 Cases @ 220 ea = 44,000

Pallet ID	Quantity	Weight	Manuf Date
000002367190	8,800	895	10/12/2024
000002367196	8,800	895	10/12/2024
000002367213	8,800	895	10/12/2024
000002367243	8,800	895	10/12/2024
000002367344	8,800	895	10/13/2024

61146 CLINGNSEAL 12/200FT (203467.013) 122,000 ea 16,639 lbs

Cust Ref #: LOAD:92631 Cust Item #: 203467.013
RT Order #: 99682 Cust PO #...: 4508928039
RT Release: 0917240007 - 1 Release Qty: 66,000

9 Pallet(s) with 330 Cases @ 200 ea = 66,000


Pallet ID	Quantity	Weight	Manuf Date
000002365581	8,000	1,052	10/02/2024
000002365702	8,000	1,052	10/03/2024
000002367605	8,000	1,097	10/14/2024
000002367617	8,000	1,097	10/14/2024
000002367619	8,000	1,097	10/14/2024



BILL OF LADING


DATE: 10/16/2024

PAGE: 1 of 2

SHIP FROM KNOXVILLE FOLDING 1605 PROSSER ROAD KNOXVILLE TN 37914 865-524-1281		Stop BOL: 2346084299  2346084299
SID#: 234609263100 OTM#: 11581768		CARRIER: XPO LOGISTICS LLC FIVE GREENWICH OFFICE PARK GREENWHICH CT 06831 (450) 424-9365 EXT: 146020
SHIP TO GLAD MANUFACTURING CO 1700 N 13TH ST ROGERS AR 72756 479-246-6259		VEH #: PTLZ244738 SEALS: 0851160
CID#:		SCAC / PRO: XPOL
THIRD PARTY FREIGHT CHARGES BILL-TO		FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked) <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party Bill <input type="checkbox"/>

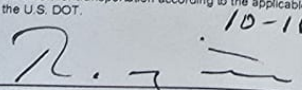

SPECIAL INSTRUCTIONS:MASTER BOL 234607092631
CONTACT:

STOP 1 OF 1

CUSTOMER ORDER INFORMATION				
OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
0917240007 /	1,068	28,209	28	 10-17-24 STC
GRAND TOTAL	1068	28,209		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
28	Pallets	1,068	Cases	28,209	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	FOLDING PAPER BOXES, KDF, NOT CG CLASS 55, KDF, In Pkgs.		
28		1,068		28,209		GRAND TOTAL		

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 and federal regulations.

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 the U.S. DOT.  10-16-24	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> 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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  10/16/24
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TERMS AND CONDITIONS: ALL SALES ARE GOVERNED EXCLUSIVELY BY THE WESTROCK GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTP://WESTROCK.COM/SALESTERMS](http://westrock.com/salesterms) ("TERMS"). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A WESTROCK LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS.

RGILLAND

10/16/2024

12:10:04

00

FK342801
MILLARD

WESTROCK PACKAGING SOLUTIONS

PACKING SLIP

SHIP TO: (234601301)
GLAD MANUFACTURING CO
1710 N 17TH ST
BOZEMAN MT 59714

SHIP FROM:
KIMBERLY-CLARK
1405 PINEHURST DR
KIMBERVILLE TN 37053

878-286-4239

865-324-1290

WILL SHIPMENT: Rev #: 00 Master BOL: 234607092431
Trailer: PTL2400000

ITEM #	DESCRIPTION	QUANTITY	WEIGHT	UNIT
(203467.013)			122,000	ea
203467.013	8,000	1,097		
203467.013	8,000	1,097		
203467.013	8,000	1,097		
203467.013	2,000	274		

Cust Item #: 203467.013
Cust PO #: 4508928039
Release Qty: 56,000

200 Cases @ 200 ea = 56,000

ITEM #	Quantity	Weight	Manuf Date
203467.013	8,000	1,097	10/14/2024
203467.013	8,000	1,097	10/14/2024
203467.013	8,000	1,097	10/15/2024
203467.013	8,000	1,097	10/15/2024
203467.013	8,000	1,097	10/15/2024
203467.013	8,000	1,097	10/15/2024
203467.013	8,000	1,097	10/15/2024

28,209 lbs