



INVOICE

BILL TO:
RXO EXPRESS LLC
429 POST ROAD
BUCHANAN, MI 49107

INVOICE DATE: 11/21/2024
INVOICE #: R65998
TERMS: NET 30
DUE DATE: 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		1901 Main St, West Point, VA 23181, USA - 1810 E Ainsworth St, Pasco, WA 99301			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



LZ15858166

Load Confirmation
15858166

AT4100.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Reed Sowders 943-343-6804 Reed.Sowders@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$4100.00

Total Carrier Pay **\$4100.00****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 #
Carlos	+17863982378	425312		

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.

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Get real-time access to thousands of available loads.

Sign up



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AT4100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15858166	44000.00	Van	N/A - N/A	BM	11631586
				6O	471240426
				MI	2709.70
				Q1	24542191
				S2	SOM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/16/24 18:00 - 23:59	WESTROCK CP, LLC 19TH AND MAIN STS, MILL 1901 MAIN ST West Point, VA 23181	PAPER	44000 (6) Dim: N/A x N/A x N/A	PU 11631586 JY 14121501 PO 205-59214 TS 4804190000 SI 685416 T6 99451001
SO	11/21/24 08:00 - 15:00	BOISE PACKAGING AND NEWSPRINT 1810 E AINSWORTH ST Pasco, WA 99301	PAPER	44000 (6) Dim: N/A x N/A x N/A	T6 0003805098 JY 14121501 PO 205-59214 TS 4804190000 SI 685416

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

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."

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AT4100.00

Location Notes**WESTROCK CP, LLC:**

TRAILER CAN NOT BE OVER TEN YEARS OLD FLOORS NEED TO BE IN REALLY GOOD SHAPE, CLEAN, DRY AND ODOR FREE, DRIVERS MUST BE WEARING LONG SLEEVE SHIRTS.

Driver must provide PPE : Pants, no shorts

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

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

Trailer Type and Condition : No holes in trailer

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

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.

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Sign up

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

From: West Point Mill

SOLD TO
PACKAGING CORP. OF AMERICA
PCA
4471 STEELWAY BLVD SOUTH
LIVERPOOL NY 13088
US

WestRock CP, LLC

Manifest #: 620640

Manifest Date: Nov 16 2024 8:17PM

SHIP TO

PACKAGING CORP OF AMERICA
C/O MID COLUMBIAN WAREHOUSE
1810 E AINSWORTH ST
PASCO WA 99301
US

Seal#: 13841451

FOB: FOB-MILL

Vehicle Type: truck

Vehicle ID#: W94935

Unit Of Measure: Metric Carrier: XPO LOGISTICS

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width (mm)	Dim. (mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
205-59214	685416	2	WT56HP	337.82	WRE34L1537239	1	2,413	1,372	120.847	5,008	3,147,000	0.000	3,147,000
205-59214	685416	2	WT56HP	337.82	WRE34L1537339	1	2,413	1,372	121.737	5,045	3,142,000	0.000	3,142,000
205-59214	685416	2	WT56HP	337.82	WRE34L1539242	1	2,413	1,372	120.531	4,995	3,124,000	0.000	3,124,000
			# of item units:	3		# Rolls:	3		363.115	15,048	9,413,000	0.000	9,413,000
205-59214	685416	3	WT56HP	337.82	WRE34L1523366	1	2,254	1,372	116.806	5,182	2,993,000	0.000	2,993,000
205-59214	685416	3	WT56HP	337.82	WRE34L1535100	1	2,254	1,372	111.962	4,967	2,948,000	0.000	2,948,000
205-59214	685416	3	WT56HP	337.82	WRE34L1535200	1	2,254	1,372	112.333	4,983	2,957,000	0.000	2,957,000
			# of item units:	3		# Rolls:	3		341.101	15,132	8,898,000	0.000	8,898,000
205-59214	685416	4	WT56HP	337.82	WRE34L1539278	1	1,435	1,372	71.684	4,995	1,859,000	0.000	1,859,000
			# of item units:	1		# Rolls:	1		71.684	4,995	1,859,000	0.000	1,859,000
			# of order units:	7		#	7		775.900	35,175	20,170,000	0.000	20,170,000
			Number Of Units:	7		#Rolls	7		775.900	35,175	20,170,000	0.000	20,170,000

Shipments Totals

Comments :

F8:00-16:00 T8:00-16:00 R8:00-16:00 M8:00-16:00 W8:00-16:00
FIRST COME FIRST SERVE MONDAY THROUGH FRIDAY 8 AM UNTIL 3PM
F8:00-16:00 T8:00-16:00 R8:00-16:00 M8:00-16:00 W8:00-16:00
F8:00-16:00 T8:00-16:00 R8:00-16:00 M8:00-16:00 W8:00-16:00
F8:00-16:00 T8:00-16:00 R8:00-16:00 M8:00-16:00 W8:00-16:00

11-21-24
Jesse R

Page 7	PKGS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS PULBOARD NOIBN NOT CORRUGATED/INDENTED	Weight To Go 1 44,470	CL Code	Subject to Section 7 of Conditions of applicable Bill of Lading, if this document is to be delivered to the consignee without recourse on the consignor, the consignor shall indemnify the carrier against all claims, damages, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in connection with the transportation of the goods described herein.
Below contract coverings of not less than 80% acceptance, made paper or other pulp or mixture thereof				
WestRock CP, LLC 19th & Main Street West Point Virginia 23181				
Permanent post-office address of shipper				
If the shipper moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				
Agent or Carrier per The signature hereunder represents only the agent (printed)				
Signature of Agent or Carrier Jesse R				