



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/27/2024  
**INVOICE #:** B67024  
**TERMS:** NET 30  
**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		1913 FM 105 (HWY 105S), Evadale, TX 77615 - 851 Smead Road, Logan, OH 43138			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



LZ15850732

**Load Confirmation**  
**15850732**

AT2200.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ	NA NA
Burbank, IL 60459	7083035150
	CONOR@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Reed Sowders	(678) 971-0857
943-343-6804	<a href="mailto:GDRY5@rxo.com">GDRY5@rxo.com</a>
Reed.Sowders@rxo.com	

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$2200.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$2200.00</b>
--------------------------	------------------

**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 #
-------------	----------------	-----------	-----------	-------------------

**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**



LZ15850732

Load Confirmation  
15850732

AT2200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15850732	43303.00	Van	N/A - N/A	BM	0031803077
				ZZ	456.30
				6O	470797769
				MI	1086.70
				S2	SAP

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/25/24 00:01 - 23:59	WESTROCK EVADALE MILL 1913 FM 105 (HWY 105S) Evadale, TX 77615	PAPER	43303 (18)  Dim: N/A x N/A x N/A	PU 31803077 PO P-000039036 T6 P8050 SI SAP080286171 2
SO	11/27/24 11:00	Smead Manufacturing 851 Smead Road Logan, OH 43138	PAPER	43303 (18)  Dim: N/A x N/A x N/A	T6 C005001262 PO P-000039036 SI SAP080286171 2

## 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."

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15850732

**Load Confirmation**  
**15850732**

AT2200.00

**Location Notes****WESTROCK EVADALE MILL:**

Below are the trailer requirements:

**Trailer Requirements**

- Trailers must be 10 years or newer
- Floors must be flat - meaning no ribbed floors on anything uneven as it will damage the rolls
- Trailers must have NO holes, or they will be rejected
- If daylight can be seen through the floor of the trailer, it will be rejected
- Trailers must be swing doors only (No roll up doors)
- All trailers must be cleaned out before dropping or being live loaded. There are 2 dumpsters on site and brooms inside if needed.
- The shipping office number is (409) 276-3717 and if the drivers have any questions on directions or if a load is ready early, have them call the warehouse directly at that number.

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](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.](#)**

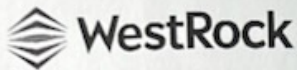
Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**





## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, RXO CAPACITY SOLUTIONS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

### SHIPPER/CONSIGNOR

Evadale Mill, Evadale  
1913, FM 105 S  
EVADALE, TX, 77615  
US

### BOL Number

31803077



Page  
1 of 1

### DATE

Nov 25, 2024

CARRIER:RXO CAPACITY SOLUTIONS LLC

VEHICLE/CAR NO: H03256

SEALS:6273148

ROUTE DESCRIPTION:

BR/BL:

### REMIT FREIGHT BILL TO:

WestRock Shared Services,FAP  
1000 Abernathy Road NE  
Fulton,Atlanta  
GA 30328

### CONSIGNEE

Smead Manufacturing Company  
Logan  
851 Smead Rd  
LOGAN OH 43138

PO: P-000039036

Total Gross Weight: 42856.475 LB

Total Net Weight: 42502.475 LB

Qty for Stop: 16 ROLL

Krft Ppr/Pprbrd Unctd Nesoi Blchd 151-22

### Carrier Instructions Section:

Del 2 days prior to confirm del date email Penny penny.mcgee@smead.com & Kary kary.kisor@smead.com Rec hrs 7:00AM 3:00PM Maximum 6 trucks per day Rec Dept 740-385-5601 \*\*\*APPTS Chris Lehl chris.lehl@smead.com Phone: 651.480.5594\*\*\*\*

### Special Instructions for entire shipment:

NONE

*Heath Evadale*

*Heath Evadale*

*11-27-24*

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labes Reg.
16		ROLL	KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS				4804.42	42856.475	42502.475	

Total Quantity :16 ROLLS

Total Gross Weight :42856.475 LB

Total Net Weight :42502.475 LB

HTS Comm. Code:4804.42-KRAFTLINER, UNCOATED, IN ROLLS OR SHEETS

### PLEASE INCLUDE BOL# 31803077 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ or \$ \_\_\_\_\_

whichever is greater.  
WestRock MWV, LLC  
By \_\_\_\_\_

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: \_\_\_\_\_

Carrier Time & Date Tendered: \_\_\_\_\_

*June College*

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature \_\_\_\_\_

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The actual gross cargo weight of container/trailer no. H03256 is 42,856.475 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.