



# INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 12/18/2024  
**INVOICE #:** B70033  
**TERMS:** NET 30  
**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		33 Paperdock Rd, GPS 1817 AL 165 HWY, Cottonon, AL 36851 - 198 Commerce Rd, Conway, AR 72032			
		Freight Income	1	\$983.00	\$983.00

<b>TOTAL</b>
\$983.00

**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**



LZ15994201

Load Confirmation  
15994201

AT983.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

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

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$983.00
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Total Carrier Pay	\$983.00
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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 #
Humberto	+19048323847	832		

## 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 12/17/24 12:09



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AT983.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15994201	42356.00	Van	N/A - N/A	BM	0031811868
				ZZ	274.30
				6O	482339875
				MI	548.60
				S2	SAP

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/17/24 08:00 - 23:00	3PL - IWS WESTROCK 33 PAPERDOCK RD GPS- 1817 AL 165 HWY Cottonton, AL 36851	PAPER	42356 (8)  Dim: N/A x N/A x N/A	PO 3005759 PU 31811868 T6 P1011 SI SAP080287342 6
SO	12/18/24 00:01 - 23:59	WESTROCK 198 COMMERCE RD Conway, AR 72032	PAPER	42356 (8)  Dim: N/A x N/A x N/A	PO 3005759 T6 3441038 SI SAP080287342 6

## 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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**15994201**

AT983.00

Auto tracking required : \$ 150 fine if not auto-tracked

**Location Notes****WESTROCK:**

per otm

**3PL - IWS WESTROCK:**

1817 Alabama 165 HWY, Cottonton, AL 36851

TRAILER MUST BE CLEAN DRY VAN THAT IS 8 YEARS OR NEWER

**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.**

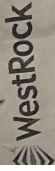
**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

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.

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Shipper's Bill of Lading - Not Negotiable

RECEIVED subject to the 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, to the Carrier, RYO CAPACITY SOLUTIONS LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, signed 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  
3PL - IWS, 3PL Warehouse  
33 PaperDuck Road  
COTTON, AL 36551  
US

CARRIER: RYO CAPACITY SOLUTIONS LLC  
VEHICLE/CAR NO: H03249  
SEAL: IWS 232317  
ROUTE DESCRIPTION:  
BRIBL:

REMIT FREIGHT BILL TO:  
WestRock Shared Services, FAP  
3950 Shackleford Road  
Duluth, GA 30096

CONSIGNEE  
Rock Tenn Warehouse  
701 Bruce St  
Conway AR 72032

PO: 3035759  
Carrier Instructions Section 1:  
all loads MUST have delivery appointment ROLL STOCK delivery appointments are set online at TMS.Westrock.com

Special Instructions for entire shipment:  
NONE

Handwritten: *SDown 12.17.24*

No	H	Type of Package	Description of Articles, Special Marks, and Exceptions	Hrd Class	Packing Group	HTS Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
8		ROLL	KRAFT PPR/PBD CLY CTD, OTHER			4810.39	43525.164	43245.164	
Total Gross Weight: 43525.164 LB							Total Net Weight: 43245.164 LB		

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31811868 ON FREIGHT BILL

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

Subject to the CONTRACT between Shipper and Carrier, this shipment is to be delivered to the consignee as shown above by the proper shipping name and are to be packed, marked, labeled, and sealed in accordance with the applicable regulations and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: *[Signature]*  
Signature of Shipper or Agent  
Signature of Carrier

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