



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/23/2024
INVOICE #: R70684
TERMS: NET 30
DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		1817 AL 165 HWY, Cottonon, AL 36851 - 701 Bruce Street, Conway, AR 72032			
		Freight Income	1	\$1,023.00	\$1,023.00

TOTAL
\$1,023.00

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



LZ15971899

Load Confirmation
15971899

AT1023.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Reed Sowders
943-343-6804
Reed.Sowders@rxo.com**After Hours**(678) 971-0857
GDRY5@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1023.00

Total Carrier Pay **\$1023.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Jason

Driver Phone #

+19543050905

Tractor #

710

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



CREATED 12/20/24 03:32



LZ15971899

Load Confirmation
15971899

AT1023.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15971899	43067.00	Van	N/A - N/A	BM	0031810555
				ZZ	279.79
				6O	480893413
				MI	548.60
				S2	SAP

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/21/24 08:00 - 23:00	3PL - IWS WESTROCK 33 PAPERDOCK RD GPS- 1817 AL 165 HWY Cottonton, AL 36851	PAPER	43067 (10) Dim: N/A x N/A x N/A	PO 3005696 PU 31810555 T6 P1011 SI SAP080287169 9
SO	12/22/24 10:00	WESTROCK CONWAY FOLDING 701 BRUCE STREET Conway, AR 72032	PAPER	43067 (10) Dim: N/A x N/A x N/A	PO 3005696 T6 3441038 SI SAP080287169 9

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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AT1023.00

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

Location Notes**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. 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.

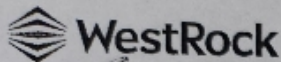
RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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



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

3PL - IWS, 3PL Warehouse
33 PaperDock Road
COTTONTON, AL, 36851
US

BOL Number

31810555



Page
1 of 1

DATE

Dec 21, 2024

12-22-24 *el*

CARRIER: RXO CAPACITY SOLUTIONS LLC

VEHICLE/CAR NO: W94944

SEALS: IWS 232404

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
3950 Shackelford Road
Duluth, GA 30096

CONSIGNEE

Rock Tenn Warehouse
701 Bruce St
Conway AR 72032

Total Gross Weight: 43979.919 LB

Total Net Weight: 43749.919 LB

Qty for Stop: 10 ROLL

Carrier, Custom & CNK Fold- Kraft

PO: 3005696

Carrier Instructions Section:

all loads MUST have delivery appointment ROLL STOCK delivery appointments are set online at TMS.Westrock.com

N. Passmore
PASSMORE

Special Instructions for entire shipment:

NONE

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)	Labels Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	43979.919	43749.919	

Total Quantity :10 ROLLS

Total Gross Weight :43979.919 LB

Total Net Weight :43749.919 LB

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

PLEASE INCLUDE BOL# 31810555 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: _____

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. W94944 is 43,979.919 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.