



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/27/2024
INVOICE #: R70822
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		600 Riverside Pkwy, STE 200, Lithia Springs, GA 30122 - 100 Southern Dr, Camillus, NY 13031			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

PLEASE NOTE

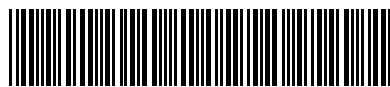
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

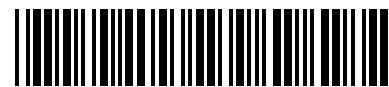
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



LZ16028385

Load Confirmation
16028385

AT1800.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 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	\$1800.00
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Total Carrier Pay	\$1800.00
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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 #
RODNEY	+17863441206	734	544436	

Joey Cimbalevic
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.





LZ16028385

Load Confirmation
16028385

AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16028385	45000.00	Van	N/A - N/A	BM	11715439
				6O	485001192
				MI	967.00
				MH	LSPREPRINT
				S2	KIWI

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/23/24 19:30	WESTROCK 600 RIVERSIDE PKWY STE 200 Lithia Springs, GA 30122	PAPER	45000 (1) Dim: N/A x N/A x N/A	T6 0003532328 SI 11715439
SO	12/26/24 00:01 - 23:59	WestRock 100 Southern Dr Camillus, NY 13031	PAPER	45000 (1) Dim: N/A x N/A x N/A	T6 0000699184 SI 11715439

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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Get real-time access to thousands of available loads.

Sign up



LZ16028385

Load Confirmation
16028385

AT1800.00

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

Location Notes**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

PICKUP APPTS ARE PRESET IN TENDER NO NEED TO CONFIRM UNLESS YOU CANNOT MAKE SCHEDULED TIME HOURS ARE 24

7 appointment only subject to change Delivery appts must be confirmed All trailers must be 53FT dry van with wood floor no reefers and must be newer than 15yrs Must be clean dry and odor free Must have load bars straps If team of drivers both drivers must be present at pick up

TRAILER MUST BE 15 YRS OR NEWER AND DRY VAN ONLY. NO ODORS, HOLES, TRASH

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16028385

Load Confirmation
16028385



AT1800.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

WestRock**DELIVERY SLIP 4282519891**Date: 12/23/2024
Page 1 of 1

Plant Address

WestRock Latta Springs
100 SOUTHERN DR
LATTA SPRINGS GA 30122-3893

Billing Address

WESTROCK 4045 SYRACUSE CORRUGATED
100 SOUTHERN DR
CAMILLUS NY 13031

Remit Address

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:
WestRock CR LLC
C/O Cass Information Systems
P.O. Box 87
St. Louis, MO 63186-0087

Master BOL



428202413918

Deliver to Address

WestRock 4045 Syracuse
100 SOUTHERN DR
CAMILLUS NY 13031Vehicle Number 289473
SCAC/PRO XPO LOGISTICS
Seal SEAL#5505217 OUT@1930 BOL#11715438
Freight Terms PrePaid
End Customer Procter & Gamble - Diapers
Special Instructions

Customer Order Information

Job Number 113800	Purchase Order-Line Number 113800	Shipment Status: Partial	Customer Spec: 21213322
Paper P3625075	CO PA BD24 S7 2X44 Enormous NA		Width 82.00
Roll Number	Width	Lineal (ft)	Weight (lbs)
54L590E1B-001	82.00	21,297	5,710
Total	1 Roll	21,297	5,710
			Diameter (inches, 10ths) 54.02

Signature: _____

Carrier Company Driver

PLEASE NOTE: REELS ACCEPTED BY THE CARRIER ARE IN GOOD CONDITION. WOODEN CORE PLUGS HAVE BEEN PROPERLY PLACED IN BOTH ENDS. (NO
DAMAGED CORES). CORRUPTION READY. NOTIFICATION OF ANY DAMAGES MUST BE MADE TO OUR OFFICE IMMEDIATELY AFTER RECEIPT OF THIS SHIPMENT.

WestRock**DELIVERY SLIP 4282519892**

Date: 12/23/2024

Page 1 of 1

Plant Address

WestRock Lithia Springs
500 RIVERSIDE PKWY STE 200
LITHIA SPRINGS GA 30122-3883

Master BOL



4282519892

Billing Address

WESTROCK 4045 SYRACUSE CORRUGATED
100 SOUTHERN DR
CAMILLUS NY 13031

Deliver to Address

WestRock 4045 Syracuse
100 SOUTHERN DR
CAMILLUS NY 13031

Remit Address

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please send
invoices to:
WestRock CR, LLC
CO-ops Information Systems
PO Box 87
St. Louis, MO 63199-0087

Vehicle Number 289473

SCAC/PRO XPO LOGISTICS

Seal SEAL85805217 OUT@1930 BOL#11715439

Freight Terms PrePaid

End Customer Procter & Gamble - Diapers

Special Instructions

Customer Order Information

Job Number 113938	Purchase Order-Line Number 113938	Shipment Status: Partial	Customer Spec: 21144877
Paper P3824600	CO PA SW P10 S7 2x50 SEP		Width 82.00
Roll Number	Width	Length (ft)	Weight (lbs)
ES4L090638-E001	82.00	23.193	6,164
Total	1 Roll	23.193	6,164

Signature: _____

Carrier Company Driver

PLEASE NOTE: RECEIPTS ACCEPTED BY THE CARRIER ARE IN GOOD CONDITION. WOODEN CORE PLUGS HAVE BEEN PROPERLY PLACED IN BOTH ENDS. (NO CRUSING CORNERS). CORRUGATION READY. NOTIFICATION OF ANY DAMAGES MUST BE MADE TO OUR OFFICE IMMEDIATELY AFTER RECEIPT OF THIS SHIPMENT.

WestRock**DELIVERY SLIP 4282519893**Date: 12/23/2024
Page 1 of 1

Plant Address

WestRock Lake Springs
820 RIVERSIDE PKWY STE 200
LITHIA SPRINGS GA 30122-3893

Master BOL



428202413918

Billing Address

WESTROCK 4045 SYRACUSE CORRUGATED
100 SOUTHERN DR
CAMILLUS NY 13031

Deliver to Address

WestRock 4045 Syracuse
100 SOUTHERN DR
CAMILLUS NY 13031

Remit Address

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:
WestRock CP, LLC
OO Cass Information Systems
P.O. Box 87
St. Louis, MO 63186-0087Vehicle Number 289473
SCAC/PRO XPO LOGISTICS
Seal SEAL#5805217 OUT@1930 BOL#11715439
Freight Terms PrePaid
End Customer Procter & Gamble - Diapers
Special Instructions

Customer Order Information

Job Number 113666

Purchase Order-Line Number 113666

Shipment Status: Partial

Customer Spec 21144077

Paper P3824600

CO PA SW P10 S7 2x50 SEP

Roll Number	Width	Length (ft)	Weight (lbs)	Width 82.00
ES4L09072B-E003	82.00	21,889	5,883	Diameter (inches, Mils)
ES4L09201B-E002	82.00	22,320	5,905	50.05
Total	2 Rolls	44,209	11,788	52.00

Signature: _____

Carrier Company Driver

THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.

PLEASE NOTE: REELS ACCEPTED BY THE CARRIER ARE IN GOOD CONDITION. WOODEN CORE PLUGS HAVE BEEN PROPERLY PLACED IN BOTH ENDS. (NO CRUSHED CORES). CORRUGATOR READY. NOTIFICATION OF ANY DAMAGES MUST BE MADE TO OUR OFFICE IMMEDIATELY AFTER RECEIPT OF THIS SHIPMENT.

WestRock**DELIVERY SLIP 4282519894**Date: 12/23/2024
Page 1 of 1

Plant Address

WestRock Lithia Springs
800 OVERSIDE PKWY STE 200
LITHIA SPRINGS GA 30122-3893

Master BOL



428202413918

Billing Address

WESTROCK 4045 SYRACUSE CORRUGATED
100 SOUTHERN DR
CAMILLUS NY 13031

Deliver to Address

WestRock 4045 Syracuse
100 SOUTHERN DR
CAMILLUS NY 13031

Remit Address

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:
WestRock CP LLC
C/O Case Information Systems
P.O. Box 87
St. Louis, MO 63166-0087Vehicle Number 289473
SCAC/PRO XPO LOGISTICS
Seal SEAL#5805217 OUT@1930 BOL#11715438
Freight Terms PrePaid
End Customer Procter & Gamble - Diapers
Special Instructions

Customer Order Information

Job Number 113798	Purchase Order-Line Number 113798	Shipment Status: Partial	Customer Spec 21144077	
Paper P3824600	CO PA SW P16 S7 2x50 SEP		Width 82.00	
Roll Number	Width	Lineal (ft)	Weight (lb)	Diameter (inches, 15ths)
ES4L00055B-004	82.00	18,418	4,950	47.03
ES4L05053B-001	82.00	22,756	6,104	52.05
ES4L09103B-005	82.00	23,507	6,279	53.07
Total	3 Rolls	64,681	17,333	

Signature: _____

Carrier Company Driver

PLEASE NOTE: REELS ACCEPTED BY THE CARRIER ARE IN GOOD CONDITION. WOODEN CORE PLUGS HAVE BEEN PROPERLY PLACED IN BOTH ENDS. (NO CRUSHED CORES). CORRUGATOR READY. NOTIFICATION OF ANY DAMAGES MUST BE MADE TO OUR OFFICE IMMEDIATELY AFTER RECEIPT OF THIS SHIPMENT.



MASTER BOL

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:
Westrock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067
Master BOL Number: 428202413918

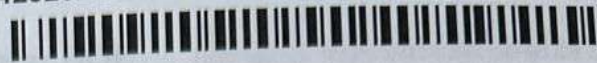
Date: 12/23/2024

Page: 1 of 1

SHIP FROM

WestRock Lithia Springs 3503447
600 RIVERSIDE PKWY STE 200
LITHIA SPRINGS GA 30122-3893
USA

BOL#: 428202413918

CARRIER INFORMATION:
XPO LOGISTICS

VEH#: 289473

SEAL#: #5805217 OUT@19

SHIP TO

WestRock 4045 Syracuse
100 SOUTHERN DR
CAMILLUS NY 13031
USA

SCAC/PRO:

FREIGHT CHARGE TERMS:

☐ PrePaid☐ Collect☐ Third Party☐ Customer Pickup

FREIGHT BILL TO ADDRESS

SPECIAL INSTRUCTIONS:
SEAL#5805217 OUT@1930 BOL#11715439

STOP SEQUENCE:

Stop # Dockets

1 4282519891 4282519892 4282519893
4282519894

From Address

WestRock Lithia Springs 3503447
600 RIVERSIDE PKWY STE 200
LITHIA SPRINGS, GA 30122-389

To Address

WestRock 4045 Syracuse
100 SOUTHERN DR
CAMILLUS, NY 1303

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	AREA	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
7	Rolls			40,995	1,048,097	Preprint Roll Stock		
7				40,995		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.

TRAILER LOADED

☐ By Shipper☐ By Driver

FREIGHT COUNTED

☐ By Shipper☐ By Driver/Pallets said
to contain☐ 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. Properly described above is
received in good order, except as noted.

Cez
12/23/24

[Signature]
12/26/24