



## INVOICE

**BILL TO:**

RXO CAPACITY SOLUTIONS LLC  
11215 N COMMUNITY HOUSE ROAD  
CHARLOTTE, NC 28277

**INVOICE DATE:** 01/09/2025**INVOICE #:** R72046**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		1913 FM 105 (HWY 105S), Evadale, TX 77615 - 6405 E Centennial Pkwy, Las Vegas, NV 89115			
		Freight Income	1	\$2,700.00	\$2,700.00

**TOTAL**

\$2,700.00

**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**



LZ16047964

**Load Confirmation**  
**16047964**

AT2700.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Corey Parker 943-343-6896 Corey.Parker@rxo.com	(678) 971-0857 <a href="mailto:GDRY5@rxo.com">GDRY5@rxo.com</a>

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

LNH   Line Haul   Flat	\$2500.00
MS   Miscellaneous   Flat   MACROPOINT REQUIRED DEDUCTION WILL APPLY IF NOT ACCEPTED	\$150.00
SO   Stop Off   Flat	\$50.00

**Total Carrier Pay** **\$2700.00****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 #
ERICK SANTOS	+15513594122	751	W97973	

**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**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16047964	38376.00	Van	N/A - N/A	BM	0031815495
				ZZ	636.32
				6O	487573511
				MI	1517.40
				S2	SAP

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/07/25 00:01 - 23:59	WESTROCK EVADALE MILL 1913 FM 105 (HWY 105S) Evadale, TX 77615	PAPER	38376 (23)  Dim: N/A x N/A x N/A	PU 31815495 PO 38171 PO 702184 T6 P8050 SI SAP080287673 2 SI SAP080287743 3
SO	01/08/25 08:00 - 16:00	CAPTIVA GROUP 9600 RAILROAD DRIVE El Paso, TX 79924	PAPER	36707 (22)  Dim: N/A x N/A x N/A	PO 38171 T6 C005006397 SI SAP080287743 3
SO	01/09/25 11:00	WEST ROCK NORTH LAS VEGAS PREPRINT. 6405 E CENTENNIAL PKWY Las Vegas, NV 89115	PAPER	1669 (1)  Dim: N/A x N/A x N/A	PO 702184 T6 C006012846 SI SAP080287673 2

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**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."

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

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

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

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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.

**WEST ROCK NORTH LAS VEGAS PREPRINT.:**

EM rhett.nisson@westrock.com

ORDER ENTRY NOTE--PU TIMES ARE PRESET WILL NEED TO SCHEDULE DELIVERY APPTS. PUT PREPRINT LOAD IN PLANNING COMMENT AND ADD BOL# AS PU# IN SHIPPER. WE DO NOT GET PO# SO JUST USE PU# FOR REFERENCE WITH RECEIVER AND TELL THEM IT IS PREPRINT ROLLS

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

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ16047964

**Load Confirmation**  
**16047964**

AT2700.00

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.](#)**

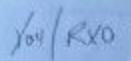
Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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[illegible]

**Final Stop**  
WestRock - Vegas  
6405 E. Centennial Pkwy  
Las Vegas NV 89115

Carrier Instructions Section: *See*  
This is the best contact for Vegas inbound appointments.  
425635@vegasairportreceiving@westrock.com

Custom Instruction Notes: For appt. call Mark Rodriguez at 905-696-2134. CUSTOMS BROKER-Bay Brokerage Inc. PH-(613)592-7344 FAX-(613) 592-4044 release@baybrokerageinc.com

14208

Total Quantity: 18 ROLLS

Total Gross Weight : 53766.619 LB

Total Net Weight 33268.619 LB

RTS Comm. Code: 6810.32-KRAFT PPR P90 CLY CTD DLCH WT &gt;1500/M2 S

PLEASE INCLUDE BOL# 31815495 ON FREIGHT BILL

\*Rates are individually determined and NOT subject to flat tariffs unless otherwise stated in the Appendices to the CONTRACT between the Shipper and the Carrier.

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



# Shippers's Bill of Lading - Not Negotiable

RECEIVED, which is the Bill of Lading and any CONTRACTS between the Shipper and Carrier in effect on the date of shipment, from WestRock, WestRock MWV, LLC, Atlanta, GA to the Carrier, RKO CAPACITY SOLUTIONS LLC, the property described below in apparent good order, except as noted contents and condition of contents of package is unknown, marked, measured and declared as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined in fact with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

## SHIPPER/CONSIGNEE

Envelco MC Envelco  
1915 FM 105 S  
EVADALE, TX 77611  
US

## BOL Number

31815495



Page  
1 of 2

## DATE

Jan 7, 2025

## CARRIER: RKO CAPACITY SOLUTIONS LLC

VEHICLE/CAR NO: W97973

SEALS: 7077473

ROUTE DESCRIPTION:

BR BL:

## REMIT FREIGHT BILL TO:

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

Stop 1  
Capitol Group  
9600 Railroad Drive  
El Paso TX 79924

Total Gross Weight: 28568.182 LB

Total Net Weight: 28093.182 LB

Qty for Stop: 17 ROLL

KRFT PPR/PPBRD UNCTD UNBLCHD 225G/M2/MO

PO: 36171

## Carrier Instructions Section:

First Come, First Serve facility Receiving Hours M-F 8am-4pm

Custom Instruction Notes: For appt. call Mark Rodriguez at 905 696 2134. CUSTOMS BROKER-Bay Brokerage Inc. PH: (613) 592-7944 FAX: (613) 592-4044 release@baybrokerageinc.com

## PLEASE INCLUDE BOL# 31815495 ON FREIGHT BILL.

\* Rates are individually determined and NOT subject to Red Tariffs unless otherwise stated in the Appendices 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 \_\_\_\_\_

Freight Charges: ☒ X Prepaid ☐ Collect

Placards Required: ☐ Yes ☒ No

Placards Supplied: ☐ Yes ☒ No

US DOT Hazard Reg No:

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 \_\_\_\_\_

Shipped Time & Date Received

*Anthony D* 1-8-25  
The actual loss shall be the amount of compensation under no. W97973 is 22,758.611 pounds certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

1-7-25  
Emergency Assistance Phone Number:

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: *SA*

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