



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** R72667  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		58 Industrial Lane, Keyser, WV 26726 - 844 North 47th Ave, Phoenix, AZ 85043			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

### 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**



LZ16099920

Load Confirmation  
16099920

AT3700.00

## CARRIER INFORMATION

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

## CONTACT INFORMATION

RXO, Inc.	After Hours
Bernard Roberts 678-897-3012 bernard.roberts@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

## PAYMENT

## Carrier Pay Breakdown

LNH | Line Haul | Flat \$3700.00

**Total Carrier Pay \$3700.00**

## 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 #
Raggs Mervin Leonard	+16893254928	754	H03241	

## 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 01/10/25 04:01



LZ16099920

Load Confirmation  
16099920

AT3700.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
16099920	31450.00	Van - 53 Feet	N/A - N/A

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	01/13/25 08:00 - 15:00	Sealed Air Ltd. 58 Industrial Lane Keyser, WV 26726	PAPER	31450 (25) Dim: N/A x N/A x N/A
SO	01/17/25 07:30	Veritiv 844 North 47th Ave Phoenix, AZ 85043	PAPER	31450 (25) Dim: N/A x N/A x N/A

## NOTES

## Order Notes

Paperwork must be sent to RXO team within 48 hours of delivery and failure to comply will result in \$250 service failure.

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

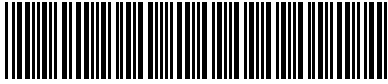
Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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Sign up



LZ16099920

**Load Confirmation**  
**16099920**

AT3700.00

Auto tracking required : \$ 250 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 350 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 5

Detention : Layover after 5 hours

Layover compensation: \$250

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

#### Location Notes

### 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](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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**Sign up**



ATTENTION DRIVER PLEASE PICK  
THIS ORDER UP AT BUILDING # 2

Veritiv  
6600 Governor's Lake Pkwy  
Norcross, GA 30071

Veritiv Merchant Transportation Email:  
corptrans@veritivcorp.com

## BILL OF LADING

Special Instructions:

BOL: V536573

SHIPMENT TYPE: MERCHANT

BILL TO (MAILING ADDRESS)

**\*\*THIS IS NOT THE PICKUP OR DELIVERY ADDRESS\*\***

Veritiv Contact Information

Bill To Name: Veritiv C.O USBANK  
Address: PO Box 3001  
City/State/Zip: Naperville, IL 60566  
E-Mail Address: [usbank.freight@usbank.com](mailto:usbank.freight@usbank.com)  
Billing Sort Key: VERINB

Contact Group: Veritiv Merchant Transportation  
Phone Number:  
Fax Number:  
E-Mail Address: [corptrans@veritivcorp.com](mailto:corptrans@veritivcorp.com)

Carrier Information

Load References

Carrier Name: RXO Capacity Solutions LLC  
Equipment: Dry Van (TV)  
MC#/SCAC: ROCO  
Number of Stops: 2  
Total Mileage: 2257.79  
Services Requested: DELIVERY APPOINTMENT,

Pickup Number: 23419529  
Delivery Number:  
Customer PO Number:  
Customer SO Number:  
Veritiv PO Number: 43699300  
Veritiv SO Number:  
Other Ref. Number: 17511279/01 & 02  
Trailer Number:  
Host Order Number:  
seal 4669951

Royal 3  
Trailer H03241

Pickup 1 Date

01/10/2025

Name: Sealed Air Ltd.

Address: 58 Industrial Lane

City/State/Zip: Keyser, WV 26726

Contact Info: 3305283150

Comments:

Subject to Section 7 of Conditions of applicable bill of lading.  
If this shipment is to be delivered to the consignee without  
recourse on the consignor, the consignor shall sign the  
following statements.

The carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

Drop 1 Date

01/14/2025

Name: Veritiv

Address: 844 North 47th Ave

City/State/Zip: Phoenix, AZ 85043

Contact Info: 602-293-5907 or 5905

Comments:

Per CIP (initials)

If charges are to be prepaid, write or stamp here. To be Prepaid.

Don Collins  
1-211-25

### COMMODITY INFORMATION

HANDLING UNIT				COMMODITY DESCRIPTION			
QTY	TYPE	WEIGHT	HM (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		Pallet Dimensions	CLASS
25.0	Pallets	31450.0		Plastic Film Bags, NOI, Sub 3		48.0 X 40.0 X 45.0 in	60.0
(25)		31,450		GRAND TOTAL			

NOTE Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

#### SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Crystal T Pritts 1/13/25

#### 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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature] 1-13-25

TOTAL HANDLING UNITS: 25

TOTAL WEIGHT: 31,450

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transporting according to the applicable regulations of the Department of Transportation

OUTBOUND TRAILER  
INSPECTED BY  
CIP