



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/27/2025**INVOICE #:** B74284**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		28270 US Hwy 80 West, Demopolis, AL 36732 - 3389 CATAWBA INDUSTRIAL PLACE, Catawba, NC 28609			
		Freight Income	1	\$1,055.00	\$1,055.00

**TOTAL**

\$1,055.00

**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**



LZ16153151

**Load Confirmation**  
**16153151**

AT1055.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Steve Tatum X105 7083035150 steve@rtbrz.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	\$905.00
MS   Miscellaneous   Flat   MACROPOINT REQUIRED DEDUCTION WILL APPLY IF NOT ACCEPTED	\$150.00

**Total Carrier Pay** **\$1055.00****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 #
maher	+17867340752	603	w94946	

**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 #	
16153151	44374.00	Van	N/A - N/A	BM	11773685
				ZZ	241.77
				6O	497757618
				MI	506.10
				S2	DEM

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/23/25 00:01 - 23:59	West Rock Mill Company, LLC 28270 US Hwy 80 West Demopolis, AL 36732	PAPER	44374 (1)  Dim: N/A x N/A x N/A	T6 0099360000 PO 26048358 PU GS338705 SI GS338705
SO	01/24/25 20:00	CATAWBA COMMONS IND PARK WESTROCK WHSE 3389 CATAWBA INDUSTRIAL PLACE Catawba, NC 28609	PAPER	44374 (1)  Dim: N/A x N/A x N/A	T6 0003776195 AO 0122014 PO 26048358 SI GS338705

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

**Location Notes****West Rock Mill Company, LLC:**

TE 334289-5890

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

**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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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**Load Confirmation**  
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AT1055.00

**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.

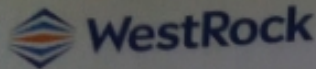
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**Sign up**





# BILL OF LADING

Date: 01/23/2025  
Page 1 of 2

**SHIP FROM**  
WESTROCK  
Highway 80 West  
Demopolis, AL 36732  
SID#: GS-GS338705 FOB: ☐

**SHIP TO**  
WESTROCK CONOVER  
CATAWBA WAREHOUSE  
3389 CATAWBA INDUSTRIAL PLACE  
CATAWBA, NC 28609  
CID#: CATAWWARNC FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO**  
WestRockCompany  
C/O Cass Info Systems  
P.O. Box 67  
St. Louis, MO 63166-0067

Bill of Lading Number: **3600GS338705**

CARRIER NAME: Turbo Logistics  
Trailer number: 94946W  
Seal number(s): 588164,

SCAC/Pro: **XPOL**  
Route:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

**SPECIAL INSTRUCTIONS:** \*\*\*SEE SUPPLEMENT PAGE FOR ADDITIONAL INSTRUCTIONS\*\*\*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
298667-01 / 26048358	11	43,398		19,685 kg; Destination

*Biology W - 1-24-25  
8:15 PM*

**GRAND TOTAL** 11 43,398

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
11	ROL	11	roll	43,398		PULPBOARD		

11 11 43,398 **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**

*Jo Clements 01-23-25*

**Trailer Loaded:**

☒ By Shipper  
☐ By Driver

**Freight Counted:**

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Planes

**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.

# SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 3600GS338705

Date: 01/23/2025

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## SPECIAL INSTRUCTIONS

### Additional Instructions:

- DELIVERY APPOINTMENTS REQUIRED-
- RECEIVING HOURS ARE 7 DAYS/WEEK, 7AM - 7PM - BY APPT ONLY.
- EMAIL BETWEEN 7AM-3PM FOR APPT
- FOR APPT: belinda.little@westrock.com 1-828-465-9347
- ALTERNATE CONTACT: joylyn.hicks@westrock.com
- CARRIERS MUST PROVIDE ALL PO NUMBERS ON THE LOAD WHEN REQUESTING DELIVERY APPOINTMENT.
- FOR DIRECTIONS: Call 1-828-464-5561 X 9
- FOR CHANGES TO ORIGINAL APPT, Call 1-828-465-9353
- HAVE APPT NUMBER AND LOAD NUMBER WHEN CALLING IN.
- NOTE FOR DRIVERS - CONOVER PLANT DOES NOT HAVE PUBLIC RESTROOM FACILITIES.
- SHIP NO MORE THAN 10 TRUCKS/DAY UNLESS AUTHORIZED
- DRIVERS MUST HAVE ORIGINAL SEAL ON TRAILER UPON ARRIVAL TO PLANT

Marks for Order: 298667  
MCKEE BO 3125 JOB 209807