



INVOICE

BILL TO:

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

INVOICE DATE: 02/17/2025**INVOICE #:** B77425**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		1469 294th Rd, Seward, NE 68434 - 1346 Pleasants Drive, Suite-6, Harrisonburg, VA 22801			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

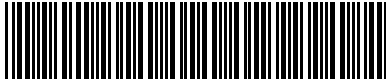
\$2,400.00

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**



LZ16262886

Load Confirmation
16262886

AT2400.00

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 GDRY5@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2250.00
MS Miscellaneous Flat MACROPOINT REQUIRED DEDUCTION WILL APPLY IF NOT ACCEPTED	\$150.00

Total Carrier Pay	\$2400.00
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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 #
Fernando Cabrera	+17862605614	834	ptlz241131	

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

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Sign up



CREATED 02/14/25 08:21



LZ16262886

Load Confirmation
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AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16262886	44000.00	Van	N/A - N/A	BM	11817822
				PO	9685404
				6O	507525304
				MI	1166.10
				MH	11492
				Q1	27510046
				S2	KIWI

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/14/25 08:00 - 15:00	WESTROCK - SEWARD 1469 294TH RD Seward, NE 68434	PAPER	44000 (1) Dim: N/A x N/A x N/A	SI 11492 PU 11817822 SI 11817822 T6 1469_294TH_R OAD_SEWARD _NE
SO	02/17/25 09:00	INTERCHANGE 1346 PLEASANTS DRIVE SUITE-6 Harrisonburg, VA 22801	PAPER	44000 (1) Dim: N/A x N/A x N/A	T6 0003986893 SI 11817822 PO 9685404

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

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"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**INTERCHANGE:**

per brandy

WESTROCK - SEWARD:

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. DETENTION IS PAID AT A RATE OF \$25.00 PER HR. LAYOVER \$150. 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 accessorail charges must be reported within 24 hours of delivery to be reimbursed.

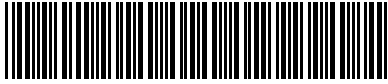
Paperwork Submission**Book loads with RXO Connect**

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Sign up



CREATED 02/14/25 08:21



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AT2400.00

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



WestRock

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

**SIGN AND RETURN THIS COPY
DRIVER'S RECEIPT**

**Seward SP Plant -
1469 294TH RD
SEWARD, NE
68434-7555**

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: 417502511492

01 000001 10 11000001 1 000000 11 0 0000

SHIPPING MANIFEST

DELIVERY RECEIPT

RECEIPT #: **4175054110**

DATE 2/14/2025

BILL TO
WESTROCK 4327 SPRINGFIELD SHEET PLANT
PO BOX 3395 460 N BELCREST
SPRINGFIELD, MO
65802

SHIP TO
INTERCHANGE GROUP INC
1346 PLEASANTS DR
STE 6
HARRISONBURG, VA
22801-3852

ACCOUNT NUMBER

99432700

LOCATION #

3986893

LOAD#

11492

TRAILER # 241131



CARRIER

XPO LOGISTICS LLC

SCAC

XPOL

SHIPPING INSTRUCTIONS: - SEAL 45973396

Freight		PrePaid							
ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL COUNT	P/C		
9799425	9685404	16500	IDENT 400-11160 WAXED STYLE Die Cut Non Joined 21 7/8 x 14 13/16 x 9 7/8 MSF: 175.132 PRODUCT DESIGN NO. 1306056	68	1 204 67 250	16,954	C		
PALLETS SHIPPED									
PALLETS RECEIVED:			TOTAL FT2: 175132	TOTAL UNITS: 68	TOTAL WEIGHT: 26,795	RECEIVED IN GOOD ORDER BY			
<input type="checkbox"/> TRAILER DROPPED AT CUSTOMER			WESTROCK SHIPPING SIGNATURE				DATE RECEIVED		
 4175054110			Page 1 of 1 2		SIGN AND RETURN THIS COPY DRIVER'S RECEIPT 		COMPANY: 2-17-25		