



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/12/2025
INVOICE #: R80954
TERMS: NET 30
DUE DATE: 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		3500 Highway 17 N, Rhinelander, WI 54501 - 310 Corporate Drive, Elgin, IL 60123			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$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



LZ16404965

Load Confirmation
16404965

AT700.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jose Roque 943-343-6849 jose.roque@rxo.com	800-532-2239 GAI45@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$700.00
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Total Carrier Pay	\$700.00
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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 #
Eddychel Rodriguez	+13053156885	765	w94961	

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
16404965	30214.00	Van - 53 Feet	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	03/11/25 00:00 - 23:59	**Printpack Rhinelander 3500 Highway 17 N Rhinelander, WI 54501	PACKAGING MATERIAL	30214 (30) Dim: N/A x N/A x N/A
SO	03/12/25 08:00 - 12:00	**Printpack Inc 310 Corporate Drive Elgin, IL 60123	PACKAGING MATERIAL	30214 (30) Dim: N/A x N/A x N/A

NOTES

Order Notes

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

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


Notify RXO immediately of any issue that will delay delivery : \$ 150 fine if RXO is not immediately notified of any issue that will delay delivery

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

Detention : Broker must be notified prior to detention beginning

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Layover compensation: \$150

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.

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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

Auto tracking required : \$ 200 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Max hours reimbursement: 5

Detention : Compensation per hour: \$25

Detention : Grace period hours: 3

Detention : Layover after 5 hours

Location Notes****Printpack Inc:**

J.R

LOADS OUT OF LAREDO, TX AND HAMILTON, OH – NEED LOAD BARS AND STRAPS. PICTURES OF THE LOADED PRODUCT AND OF THE SEALED TRAILER MUST BE PROVIDED PRIOR TO THE DRIVERS DEPARTURE

All drivers must call in for dispatch prior to arriving to the shipper to load. If the driver does not call for dispatch prior to arriving to the shipper, driver/carrier will not qualify for TONU, detention and layover. If the load is recovered due to no contact dispatch and the driver arrives to load without dispatch, TONU to recovery carrier will be deducted from the rate. This confirmation is for a full truck load only on a 53 ft trailer with swing doors and a rate per mile, not by weight. Any other equipment that is not 53 ft dry van swing doors must be approved by the customer/broker. If the load is double brokered, partialled or transported via intermodal/rail, the original rate will be forfeited and result in rate reduction by half the original rate agreed upon. All loads are no touch loads and if driver is asked to assist driver must call RXO prior to helping load or unload or unless otherwise specified prior to picking up load. Load bars/Straps - minimum of 2 load bars or straps are required for all loads. All shipments are required to be sealed by the shipper. If the trailer is not sealed, driver/carrier must inform RXO prior to the drivers' departure. Trailer must be secured with a padlock to protect from theft if one can be applied. Trailer must not be left unattended for any reason and seal not to be tampered with all loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. If there any changes to the load upon loading/unloading by the shipper/receiver, RXO must be notified of any change prior to departing the location. If the driver departs without notifying RXO, the load has been accepted upon carrier/driver terms and RXO will not be responsible. Notify XPO immediately of any issue that will delay delivery: \$50 fine if RXO is not immediately notified of any issue that will delay delivery.

BOL/POD: Paperwork must be signed prior to the driver's departure from the shipper and receiver. If not, RXO must be notified prior to the drivers' departure.

BOL/POD: Signed paperwork is required within 48 after the delivery has been made. Failure to do so will result in a \$50 deduction.

Lumper/Accessorial charges: Lumper or any other accessorial paperwork must be provided within 48 hours after delivery. Failure to do so will result in a \$50 deduction.

Seal required: Seal number is required on the BOL when provided by the shipper.

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AT700.00

Seal required: Seal can only be removed by receiver or consignee.

Freeze protection: is the responsibility of the carrier if freeze protection is required.

Trailer Type and Condition: 53 Ft dry swing doors - No holes, odor or pallets in trailer.

Trailer Type and Condition: Food grade trailer, clean, no bent cross members.

Trailer Type and Condition: 10 years or newer

Trailer rejections will not be paid TONU.

Macro Point tracking: If the driver fails to accept tracking and/or dispatch does not provide tracking, there is \$150 deduction. Required throughout entire transit and location must not be hidden or turned off. Failure to do so will result in \$150 deduction. Not eligible for detention and layover if not tracked.

TONU: \$150

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

TONU: Will only be paid if RXO advises and confirms that the load is not ready or not a good load.

Missed delivery: \$150 for first missed appointment and per each day not delivered.

Stop off: \$50 stop off for any extra added/redirected stop for pickup/delivery. If driver is redirected to pickup/delivery at an address that is not on the rate confirmation, he/she must notify RXO must confirm with customer prior to departure to new address. Failure to do so will null a stop off charge.

Detention: Detention: Broker must be notified prior to detention beginning. Grace period hours: 3 hours – (Detention starts 3 hours after appointment time/arrival time if FCFS). If driver arrives after pickup appointment, you are considered a work-in and do not qualify for detention. BOL/POD must have the in and out times written and signed by the shipper/receiver. Failure to do so will result in no detention.

Detention: Compensation per hour: \$25

Detention: Minimum of 1 hour detention after 3 hour grace period. Will not be compensated for minutes

Detention: Max hours reimbursement: 6 hours

Detention: Layover after 6 hours

Layover: \$150 standard layover per day when applicable.

Detention and layover cannot be requested in the same 24-hour period

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.

AFTER HOURS – (800) 532-2239


TEAM DIRECT LINE – (943) 343-7039

****Printpack Rhinelander:**

TE 715-361-7100

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Sign up



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Load Confirmation
16404965

AT700.00

RATE CONFIRMATION NOTES FOR ALL RXO LOAD FROM JOSE ROQUE. AFTER HOURS – (800) 532-2239 TEAM DIRECT LINE – (943) 343-7039 MY DIRECT LINE – (678) 971-0775 All drivers must call in for dispatch prior to arriving to the shipper to load. If the driver does not call for dispatch prior to arriving to the shipper, driver/carrier will not qualify for TONU, detention and layover. If the load is recovered due to no contact dispatch and the driver arrives to load without dispatch, TONU to recovery carrier will be deducted from the rate. This confirmation is for a full truck load only on a 53 ft trailer with swing doors and a rate per mile, not by weight. Any other equipment that is not 53 ft dry van swing doors must be approved by the customer/broker. If the load is double brokered, partial or transported via intermodal/rail, the original rate will be forfeited and result in rate reduction by half the original rate agreed upon. All loads are no touch loads and if driver is asked to assist driver must call RXO prior to helping load or unload or unless otherwise specified prior to picking up load. Load bars/Straps - minimum of 2 load bars or straps are required for all loads. All shipments are required to be sealed by the shipper. If the trailer is not sealed, driver/carrier must inform RXO prior to the drivers' departure. Trailer must be secured with a padlock to protect from theft if one can be applied. Trailer must not be left unattended for any reason and seal not to be tampered with all loads are full truckload and no other product is to be on the trailer under any circumstances or will be subject to freight claims or rate deduction. If there any changes to the load upon loading/unloading by the shipper/receiver, RXO must be notified of any change prior to departing the location. If the driver departs without notifying RXO, the load has been accepted upon carrier/driver terms and RXO will not be responsible. Notify XPO immediately of any issue that will delay delivery: \$50 fine if RXO is not immediately notified of any issue that will delay delivery. BOL/POD: Paperwork must be signed prior to the driver's departure from the shipper and receiver. If not, RXO must be notified prior to the drivers' departure. BOL/POD: Signed paperwork is required within 48 after the delivery has been made. Failure to do so will result in a \$50 deduction. Lumper/Accessorial charges: Lumper or any other accessorial paperwork must be provided within 48 hours after delivery. Failure to do so will result in a \$50 deduction. Seal required: Seal number is required on the BOL when provided by the shipper. Seal required: Seal can only be removed by receiver or consignee. Freeze protection: is the responsibility of the carrier if freeze protection is required. 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Will not be compensated for minutes Detention: Max hours reimbursement: 6 hours Detention: Layover after 6 hours Layover: \$150 standard layover per day when applicable. ***Detention and layover cannot be requested in the same 24-hour period*** 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. AFTER HOURS – (800) 532-2239 TEAM DIRECT LINE – (943) 343-7039 MY DIRECT LINE – (678) 971-0775

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AT700.00

departs without notifying RXO, the load has been accepted upon carrier/driver terms and RXO will not be responsible.

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AFTER HOURS – (800) 532-2239

TEAM DIRECT LINE – (943) 343-7039

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**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

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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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Bill Of Lading



BOL #074031731

Date: 03/10/2025 PPK Plant ID: PPK170 3500 HIGHWAY 17 N, RHINELANDER, WI, 54501-8301

Stop 1 of 1

Ship To

Name: PPK170, PRINTPACK ELGIN WHSE
Address: 310 CORPORATE DR
ELGIN IL 60123

Phone: Fax:
FOB: Origin ☐ Destination ☐

Carrier Information

Name: RXO LOGISTICS (TRUCKLOAD)
Address: 13777 BALLANTYNE CORP PLACE, SUITE 400 SCAC: XPOL
CHARLOTTE NC 28277

Phone: Fax:
Pro Number: Shipment#:
Trailer Number:
Seal Number(s): 4517222

Ship From

Name: PRINTPACK, RHINELANDER
Address: 3500 HIGHWAY 17 N
RHINELANDER WI 54501-8301

Phone: (715)361-7100 Fax:

SPECIAL INSTRUCTIONS: DO NOT BREAK SEAL ON SEALED TRAILERS/CONTAINERS

(DO NOT CONTAMINATE FOOD GRADE PRODUCT)

Delivery Date/Time: 03/11/2025

Send Freight Bills To

Name: PRINTPACK C/O US BANK SYNCADA
Address: SUBMIT ELECTRONICALLY
PO BOX 3001
NAPERVILLE IL 60566-7001

Phone: Fax:

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

Freight Prepaid

Master Bill of Lading Number: with attached underlying Bills of Lading
074031731

Additional Delivery Information:

Customer PO Information: 52764478,

# Of Plts/Pcs	# Of Rolls/CTNS	Gross Weight LBS	Class KGS	
30	1279	30,214.00	13,704.99	55

Commodity Description

Commodities requiring special or additional care or attentions 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
Plastic Film O/T Cellulose per NMFC Item 156830 Density PCF 35 lbs. or greater

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒

Customer Check Acceptable: ☐

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

at Ship Date: 03/10/2025 from PRINTPACK, INC.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated, below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

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 all 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.

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

Rs Del PPKL 3/12/25