



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 04/09/2025
INVOICE #: B85174
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1400 Tradeport Dr, Jacksonville, FL 32218 - 450 McKnight St, Humboldt, TN 38343			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



LZ16551300

Load Confirmation
16551300

AT1300.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 17083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Reed Sowders 943-343-6804 Reed.Sowders@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$1300.00

Total Carrier Pay **\$1300.00**

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 #
Terrance	+14048259950	828		

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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their customer, or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 04/07/25 12:23



LZ16551300

Load Confirmation
16551300

AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16551300	44000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/07/25 19:30	WESTROCK PREPRINT 1400 TRADEPORT DR Jacksonville, FL 32218	PAPER	44000 (2) Dim: N/A x N/A x N/A	PU 16551300
SO	04/08/25 08:00 - 11:00	WESTROCK 2004 Remke Ave Lawrenceburg, TN 38464	PAPER	22000 (1) Dim: N/A x N/A x N/A	
SO	04/08/25 13:00	COTTON WAREHOUSE WESTROCK 450 MCKNIGHT ST Humboldt, TN 38343	PAPER	22000 (1) Dim: N/A x N/A x N/A	

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

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Sign up

**LZ16551300****Load Confirmation
16551300****AT1300.00**

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.”

Paperwork must be submitted within 48 hours of delivery

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

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

Detention : Max hours reimbursement: 8

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 : \$ 100 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ16551300

Load Confirmation
16551300

AT1300.00

Location Notes**WESTROCK PREPRINT:**

DUE TO CONSTRUCTION AT SHIPPER - AS OF 1/29 1500ET; " Entrance to our building for picking up loads is from Vantage Way"

For Pick-up / Drop off:

"All trucks must enter and exit from Vantage way to access WestRock Jacksonville Pre-Print shipping/receiving dock"

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

For Pick-up / Drop off:

"All trucks must enter and exit from Vantage way to access WestRock Jacksonville Pre-Print shipping/receiving dock"

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 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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



WestRock

MASTER BOL

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: 430902510514

Date: 04/07/2025

Page: 1 of 1

SHIP FROM

WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE FL 32218
USA

BOL#: 430902510514



CARRIER INFORMATION:
XPO LOGISTICS

SHIP TO

Cotton Warehouse
350 MCKNIGHT ST
HUMBOLDT TN 38343
USA

VEH#: 97974

SEAL#: 9502486/9502489/X

SCAC/PRO:

FREIGHT CHARGE TERMS:

☐ PrePaid ☐ Collect ☐ Third Party ☐ Customer Pickup

FREIGHT BILL TO ADDRESS

SPECIAL INSTRUCTIONS:
9502486/9502489/XPOL/16552011/16:30

STOP SEQUENCE:

Stop # Dockets

From Address

WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE, FL 3221

To Address

Cotton Warehouse
350 MCKNIGHT ST
HUMBOLDT, TN 3834

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	AREA	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(E) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
3	Rolls			18,596	484,479	Preprint Roll Stock		
3				18,596		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

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

SHIP FROM

WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE FL 32218
USA

BOL#: 430902510514

CARRIER INFORMATION:
XPO LOGISTICS

SHIP TO

Cotton Warehouse
350 MCKNIGHT ST
HUMBOLDT TN 38343
USA

VEH#: 97974

SEAL#: 9502486/9502489/X

SCAC/PRO:

FREIGHT CHARGE TERMS:

☐ PrePaid ☐ Collect ☐ Third Party ☐ Customer Pickup

FREIGHT BILL TO ADDRESS

SPECIAL INSTRUCTIONS:

9502486/9502489/XPOL/16552011/16:30

STOP SEQUENCE:

Stop # Dockets

From Address

To Address

1 4309410596

WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE, FL 3221

Cotton Warehouse
350 MCKNIGHT ST
HUMBOLDT, TN 3834

2 4309410597 4309410598 4309410599

WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE, FL 3221

Living Stone Warehouse
2004 REMKE AVE
C O LIVING STONE FRT MURF X
LAWRENCEBURG, TN 38464-224

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	AREA	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(E) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
6	Rolls			39,650	1,021,277	Preprint Roll Stock		
6				39,650		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

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 the applicable regulations of the U.S. DOT.

Aw 4/7/25

TRAILER LOADED

☐ By Shipper☐ By Driver

FREIGHT COUNTED

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

J. Curry

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

OB

4/8/25

WestRock

DELIVERY SLIP 4309410599

Date: 04/07/2025
Page 1 of 1

Plant Address

K Graphics Solutions
RADEPORT DR
NVILLE, FL 32218

Billing Address

OCK 4048 MURFREESBORO CORRUG,
RUTHERFORD BLVD.
REESBORO TN 37130

Remit Address

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



Deliver to Address

Living Stone Warehouse
2004 REMKE AVE
C O LIVING STONE FRT MURF X
LAWRENCEBURG TN 38464-2244Vehicle Number 97974
SCAC/PRO XPO LOGISTICS
Seal 9502486/9502489/XPOL/16552011/16:30
Freight Terms PrePaid
End Customer Procter & Gamble - Diapers
Special Instructions

Customer Order Information

Job Number 58186	Purchase Order~Line Number 58186	Shipment Status: Complete	Customer Spec 21206771
Paper P3824868	CO PA BD24 S2 3X60 Huge NA		
Roll Number	Width	Lineal (ft)	Weight (lbs)
55B26125A-001	98.00	21,756	6,902
Total	1	Roll	6,902
			Width 97.00
			Diameter (inches.16ths)
			53.14

Signature:

Carrier Company Driver

THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.
PLEASE NOTE: REELS ACCEPTED BY THE CARRIER ARE IN GOOD CONDITION. WOODEN CORE PLUGS HAVE BEEN PROPERLY PLACED IN BOTH ENDS, (NO CRUSHED CORES), CORRUGATOR READY. NOTIFICATION OF ANY DAMAGES MUST BE MADE TO OUR OFFICE IMMEDIATELY AFTER RECEIPT OF THIS SHIPMENT.



DELIVERY SLIP 4309410598

Date: 04/07/2025
Page 1 of 1

Plant Address
WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE, FL 32218

Billing Address
WESTROCK 4048 MURFREESBORO CORRUG,
370 S RUTHERFORD BLVD.
MURFREESBORO TN 37130

Remit Address
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



Living Stone Warehouse
2004 REMKE AVE
C O LIVING STONE FRT MURF X
LAWRENCEBURG TN 38464-2244

Deliver to Address

Vehicle Number 97974
SCAC/PRO XPO LOGISTICS
Seal 9502486/9502489/XPOL/16552011/16:30
Freight Terms PrePaid
End Customer Procter & Gamble - Diapers
Special Instructions

Customer Order Information

Job Number 58185	Purchase Order~Line Number 58185	Shipment Status: Complete	Customer Spec 21094017
Paper P3823858	CO Luvs Platinum S5 2X70 OMG JR NA		
Roll Number	Width	Lineal (ft)	Weight (lbs)
E55C06085Z-E001	94.00	21,978	6,650
Total	1 Roll	21,978	6,650
			Width 92.00
			Diameter (inches 16ths) 53.11

Signature:


Carrier Company Driver

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Date: 04/07/2025
Page 1 of 1

DELIVERY SLIP 4309410597

Plant Address
WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE, FL 32218

Master BOL



430902510514

Billing Address
WESTROCK 4048 MURFREESBORO CORRUG,
370 S RUTHERFORD BLVD.
MURFREESBORO TN 37130

Deliver to Address

Living Stone Warehouse
2004 REMKE AVE
C O LIVING STONE FRT MURF X
LAWRENCEBURG TN 38464-2244

Remit Address
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

Vehicle Number 97974
SCAC/PRO XPO LOGISTICS
Seal 9502486/9502489/XPOL/16552011/16:30
Freight Terms PrePaid
End Customer Procter & Gamble - Diapers
Special Instructions

Customer Order Information

Job Number 58184	Purchase Order~Line Number 58184	Shipment Status: Partial	Customer Spec 21084529
Paper P3823866	CO Luvs Platinum S5 2x36 BIG NA		
Roll Number	Width	Lineal (ft)	Weight (lbs)
E55B26124A-001	98.00	23,564	7,502
Total	1 Roll	23,564	7,502
			Diameter (inches.16ths) 53.09

Signature:

Carrier Company Driver

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Date: 04/07/2025

Page 1 of 1

DELIVERY SLIP 4309410596

Plant Address

WestRock Graphics Solutions
1400 W TRADEPORT DR
JACKSONVILLE, FL 32218

Master BOL



430902510514

Billing Address

WESTROCK 4365 HUMBOLDT CONTAINER
1720 9TH AVE
HUMBOLDT TN 38343

Deliver to Address

Cotton Warehouse
350 MCKNIGHT ST
HUMBOLDT TN 38343

Remit Address

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

Vehicle Number 97974

SCAC/PRO XPO LOGISTICS

Seal 9502486/9502489/XPOL/16552011/16:30

Freight Terms PrePaid

End Customer Nice Pak

Special Instructions

Customer Order Information

Job Number 58045

Purchase Order~Line Number 442487-2

Shipment Status: Partial

Customer Spec 6BA2036S640

Paper P3822502

KIRKLAND 640CT FLUSHABLE WIPES REV

Width 85.00

Roll Number	Width	Lineal (ft)	Weight (lbs)	Diameter (inches. 16ths)
E55A25143B-009	85.00	23,667	6,416	54.03
E55A25145B-010	85.00	23,899	6,410	53.14
E55C07113Z-008	85.00	20,831	5,770	54.01
Total	3 Rolls	68,397	18,596	

Signature:

Carrier Company Driver

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