

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



CARRIER INFORMA	TION	CONTACT INFORMATION		
Carrier	Contact	RXO, Inc.	After Hours	
BRZ	NA NA	Reed Sowders	(678) 971-0857	
Burbank, IL 60459	17083035150	943-343-6804	GDRY5@rxo.com	
	CONOR@rtbrz.com	Reed.Sowders@rxo.com		

Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1300.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1300.00	
		Please refer to section Paperwork Submission fo 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.



LZ16551300

Load Confirmation 16551300



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

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	04/07/25 19:30	WESTROCK PREPRINT 1400 TRADEPORT DR Jacksonville, FL 32218	PAPER	44000 (2) Dim: N/A × N/A × 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 × N/A × N/A	
SO	04/08/25 13:00	COTTON WAREHOUSE WESTROCK 450 MCKNIGHT ST Humboldt, TN 38343	PAPER	22000 (1) Dim: N/A × N/A × 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

Book loads with RXO Connect







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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 accessorials 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







Load Confirmation 16551300



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.



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WestRock

Plant Address Graphics Solutions RADEPORT DR NVILLE, FL 32218

Billing Address OCK 4048 MURFREESBORO CORRUG UTHERFORD BLVD. REESBORO TN 37130

DELIVERY SLIP 4309410599 Master BOL 430902510514 Deliver to Address

Remit Address ARRIER 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

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

> 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 58186 Paper P3824868

Purchase Order~Line Number 58186 CO PA BD24 S2 3X60 Hu

TRIP SHEFT

Shipment Status: Complete

Customero

oll Number		0 1 1 0024 32 3	X60 Huge NA		Customer Spec 21206771
55B26125A-001		Width	Lineal (ft)		Width 97.00
otal 1	Dell	98.00	21,756	Weight (lbs)	Diameter (inches.16ths)
	Roll		21,756	6,902	53.14
				6,902	

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.

WestRock

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 1997.50 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

DELIVERY SLIP 4309410598 04/07/2025 Master BOL 430902510514 Deliver to Address Living Stone Warehouse 2004 REMKE AVE C O LIVING STONE FRT MURF X LAWRENCEBURG TN 38464-2244 Vehicle Number 97974 SCAC/PRO **XPO LOGISTICS** Seal 9502486/9502489/XPOL/16552011/16:30 Freight Torma

6,650

53.11

			Freight Terms	PrePaid	
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		Speci	ial Instructions		apers
The second se		Customer Order I	Information		
Job Number 58185	Purchase Order~L	ine Number 58185			2.5. B.K 6 1 1 1 1 1 1 1
Paper P3823858 Roll Number	CO Luvs Platinur	n S5 2X70 OMG JR NA	Shipment	Status: Complete	Customer Spec 21094017
E55C06085Z-E001	Width 94.00	Lineal (ft)	211 State (1991)	Weight (lbs)	Width 92.00
Total 1 Roll	54.00	21,978	and the second se	6,650	Diameter (inches_16ths)

21,978







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

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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

Date: 04/07/2025 DELIVERY SLIP 4309410597 Page 1 of 1



Deliver to Address

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

> 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 Paper P3823866	Purchase Order~L	ine Number 58184	Shipment Status: Partial	Customer Spec 21084529
Roll Number	Width			Width 98.00
E55B26124A-001	98.00	Lineal (ft)	Weight (lbs)	Diameter (inches. 16ths)
Total 1 R	oll	23,564	7,502	53.09
		23,564	7,502	



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.



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

Billing Address WESTROCK 4365 HUMBOLDT CONTAINER 1720 9TH AVE 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 Deliver 04/07/2025 Page 1 of 1 DELIVERY SLIP 4309410596

Master BOL



Deliver to Address

Cotton Warehouse 350 MCKNIGHT ST HUMBOLDT TN 38343

> Vehicle Number 97974 SCAC/PRO XPO LOGISTICS Seal 9502486/9502489/XPOL/16552011/16:30 Freight Terms PrePaid End Customer Nice Pak

Customer Order Information

Job Number 58	045		Purchase Order~I	ine Number	442487-2	Shipment Status: Partial	Customer Spec 6BA2036S640
Paper P3	82250	02	KIRKLAND 640CT FLUSHABLE WIPES REV				Width 85.00
Roll Number			Width	Line	al (ft)	Weight (lbs)	Diameter (inches. 16ths)
E55A25143B-009			85.00	23	3,667	6,416	54.03
E55A25145B-010			85.00	23	3,899	6,410	53.14
E55C07113Z-008			85.00	20	0,831	5,770	54.01
Total	3	Rolls		68	3,397	18,596	

