



INVOICE

BILL TO:

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

INVOICE DATE: 04/24/2025**INVOICE #:** R87760**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		17589 Plant Rd., Coosa Pines, AL 35044 - 1228 Muzzy Road, Urbana, OH 43078			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



LZ16634239

Load Confirmation
16634239

AT1100.00

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	\$1100.00
Total Carrier Pay	\$1100.00

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 #
Aleksandar	+19738668402	425316	w94934	

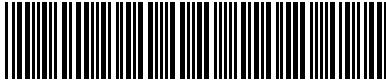
Signature

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.

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16634239	44000.00	Van - 53 Feet	N/A - N/A	BM	0081857756
				BM	0081857757
				SI	58504041
				ZZ	Normal
				CR	0111389198
				BN	0111389198
				MA	58504041

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/23/25 06:00 - 18:00	**Resolute Forest Products 17589 Plant Rd. COOSA PINES, AL 35044	PAPER	44000 (41) Dim: N/A x N/A x N/A	SI 0010373593 BM 0081857756 BM 0081857757 PO 325501768
SO	04/24/25 07:00 - 15:00	**J.RETTENMAIER USA L.P. 1228 MUZZY ROAD Urbana, OH 43078	PAPER	44000 (41) Dim: N/A x N/A x N/A	SI 0010373593 BM 0081857756 BM 0081857757 PO 325501768

NOTES

Order Notes

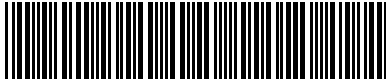
POD MUST BE SUBMITTED WITHIN 24 HOUR OF DELIVERY

DETENTION STARTS AFTER 3 HOURS OF CHECK IN TIME

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Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 24 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

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

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 : Tracking frequency: 2 hours

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

Location Notes

****J.RETTENMAIER USA L.P.:**

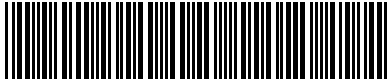
TE (O) 937-652-3079

****Resolute Forest Products:**

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AT1100.00

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, 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. 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/deliver 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 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 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 MY DIRECT LINE – (678) 971-0775

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DETENTION STARTS AFTER 3 HOURS OF CHECK IN TIME

INSTRUCTIONS**RXO Requirements**

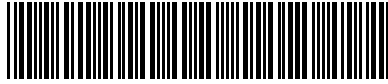
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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.

Sign up



LZ16634239

Load Confirmation
16634239

AT1100.00

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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BILL OF LADING-CONNAISSEMENT

Shipper-Expéditeur Point of origin-Point d'expédition Coosa Pines 17589 Plant Road Coosa Pines, AL 35044	10373593	référence 81857757	
	Customer purchase order - No. bon achat client 325501768	Stock transf. order- Commande transf. inv.	
	STANDARD TERMS AND CONDITIONS APPLY	Shipping date-expédié le 2025/04/23	Shipping time-Heure 19:22:47
	LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT	Delivery date-Date de livraison 2025/04/01	
Consignee and destination-Destinataire et destination DAMEWOOD 1570 MUZZY ROAD URBANA OH 43078 USA	Shipment-Expédition 111389198	Port of entry-Port d'entrée	
		Custom broker-Courtier en douane	
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No & initial XPOL94950 Seal - Sceaux 9720142	Unit type - Type de l'unité Truck	Pre-carriage by-Transporteur à l'étranger XPO LOGISTICS, LLC.	
		Exporting carrier Transporteur exportateur	
Route and routing notes-Itinéraire et notes itinéraire		Booking -No de contrat maritime	

Item	Product description	Grade Customer PO	Roll size	Diam.	No of Roll	Wgt LBS	Wgt KG	Billing weight AMT	TO BE PREPAID EN PORT PAYÉ
10	9G6/Coosa Pines SBSK	PRF09G6 325501768	508 mm	1,499 mm	24	32,071.002	14,547.150	14.809	
COOSA ROLLED SBSK									INVOICE FREIGHT TO: ENVOYEZ VOTRE FACTURE DE FRAIS DE TRANSPORT À : Resolute FP US Inc. PO BOX #69 MONTREAL, QUEBEC H3C 2R5 CANADA ATTENTION: FREIGHT ADMINISTRATION
SubTot:						12		14.809	
									Rule 11?/Règle 11? <input type="checkbox"/> YES/ <input type="checkbox"/> NO/ <input type="checkbox"/> OUI <input type="checkbox"/> NON

Special instructions-Instructions spéciales Remarks: CALL 24HRS IN ADV APPT,M-F 8:30AM-3:30PM Contact: PATRICK . Phone: 937-652-3079	Weight (Subject to correction) Poids (Sujet à être corrigé) 14,547.150 KG DECLARATIONS BY THE SHIPPER UNDER SCHEDULE VI, PART VII, PARA 7(A) EXCISE TAX ACT (CANADA) DECLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII, ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA) <input type="checkbox"/> YES/OUI <input checked="" type="checkbox"/> NO/NON <small>The property is being shipped for export and the freight transportation services to be supplied by the carrier in part of a continuous outward movement in respect of the property. Le bien expédié pour exportation et le service de transport de marchandises qui sera fourni par le transporteur fait partie d'un service continu de transport de marchandises vers l'étranger ou reporté à un bien.</small>
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SHIPPER'S LOAD AND COUNT (RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR (CHEMIN DE FER SEULEMENT)
THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.
LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDiqué CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.

RESOLUTE FP US INC, Shipper

PER/PAR

PER/PAR

AGENT

(THIS BILL OF LADING-EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER)
(CE CONNAISSEMENT-CONTRAT D'EXPÉDITION-EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR) Page: 1

Shipper-Expéditeur Point of origin-Point d'expédition Coosa Pines 17589 Plant Road Coosa Pines,AL 35044		Customer purchase order - No. bon achat client 325501768		Stock transf. order- Commande transf. inv. 81857756	
Consignee and destination-Destinataire et destination DAMEWOOD 1570 MUZZY ROAD URBANA OH 43078 USA		STANDARD TERMS AND CONDITIONS APPLY LES ENTENTES ET CONDITIONS STANDARD S'APPLIQUENT		Shipping date-expédié le 2025/04/23	Shipping time-Heure 19:22:47
				Delivery date-Date de livraison 2025/04/01	
		Shipment-Expédition 111389198		Custom broker-Courtier en douane	
MARKS & NUMBERS-MARQUES ET NOS. Car / Truck No XPOL94950 & Initial Seal - Sceaux 9720142		Unit type - Type de l'unité Truck		Pre-carriage by-Transporteur à l'étranger XPO LOGISTICS, LLC. Exporting carrier Transporteur exportateur	
Route and routing notes-Itinéraire et notes itinéraire				Booking -No de contrat maritime	

Item	Product description	Grade Customer PO	Roll size	Diam.	No of Roll	Wgt LBS	Wgt KG	Billing weight AMT	TO BE PREPAID EN PORT PAYÉ	
10	9G6/Coosa Pines SBSK	PRF09G6 325S01768	537 mm	1,499 mm	6	8,345.659	3,785.524	3.963		
COOSA ROLLED SBSK										
SubTot:						3	3.963		INVOICE FREIGHT TO: ENVOYEZ VOTRE FACTURE DE FRAIS DE TRANSPORT À : Resolute FP US Inc. PO BOX #69 MONTREAL, QUEBEC H3C 2R5 CANADA ATTENTION: FREIGHT ADMINISTRATION	
Rule 117/Règle 117 <input type="checkbox"/> YES/ OUI										<input type="checkbox"/> NO/ NON
Special instructions-Instructions speciales										

Special instructions-Instructions speciales Remarks: CALL 24HRS IN ADV APPT,M-F 8:30AM-3:30PM Contact: PATRICK . Phone: 937-652-3079		Weight (Subject to correction) Poids (Sujet à être corrigé) 3,785.524 KG DECLARATIONS BY THE SHIPPER UNDER SHEDULE VI/PART VII,PARA 7(A)EXCISE TAX ACT(CANADA) DÉCLARATION DE L'EXPÉDITEUR EN VERTU DE L'ANNEXE VI, PARTIE VII, ALINÉA 7 (A) DE LA LOI SUR LA TAXE D'ACCISE (CANADA) <input type="checkbox"/> YES/OUI <input checked="" type="checkbox"/> NO/NON
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SHIPPER'S LOAD AND COUNT(RAIL ONLY)-CHARGEMENT ET DÉNOMBREMENT DE L'EXPÉDITEUR(CHEMIN DE FER SEULEMENT)
 THIS SHIPMENT IS CORRECTLY DESCRIBED.THE GROSS WEIGHT AS ABOVE IS SUBJECT TO VERIFICATION.
 LA DESCRIPTION DE LA PRÉSENTE EXPÉDITION EST EXACTE. LE POIDS BRUT TEL QU'IL EST INDIQUÉ CI-DESSUS EST SUJET À ÊTRE VÉRIFIÉ.

RESOLUTE FP US INC. Shipper

PER/PAR _____ AGENT

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 (CE CONNAISSEMENT - CONTRAT D'EXPÉDITION- EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE TRANSPORTEUR) Page: 1