



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/11/2025**INVOICE #:** R90436**TERMS:** NET 30**DUE DATE:** 06/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2025		139 South Carolina Hwy 773, Prosperity, SC 29127 - 6815 JENNY LIND RD, Fort Smith, AR 72908			
		Freight Income	1	\$1,700.00	\$1,700.00

**TOTAL**

\$1,700.00

**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**



LZ17396210

**Load Confirmation**  
**17396210**

AT1700.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	MACK PETKOVIC x 122 6304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(678) 971-0607 <a href="mailto:GDRY1@rxo.com">GDRY1@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1700.00

**Total Carrier Pay** **\$1700.00****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 #
Krsto		763		

**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 05/09/25 03:22



LZ17396210

Load Confirmation  
17396210

AT1700.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
17396210	42958.00	Van - 53 Feet	N/A - N/A	BM 6656152 CG 6656152

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/09/25 00:01 - 21:00	Graphic Packaging Intl LLC 139 South Carolina Hwy 773 Prosperity, SC 29127	Paper Rolls	42958 (10)  Dim: N/A x N/A x N/A	PO 0006656152 BM 6656152 CN 6656152 CR 6656152 ON 6656152 CR GPIEzVOper CR TL CR XPOL
SO	05/11/25 06:00 - 16:00	GPI SPARTAN FORT SMITH 6815 JENNY LIND RD Fort Smith, AR 72908	Paper Rolls	42958 (10)  Dim: N/A x N/A x N/A	PO 0006656152 BM 6656152 CN 6656152 CR 6656152 ON 6656152 CR GPIEzVOper CR TL CR XPOL

## NOTES

Order Notes

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AT1700.00

Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION SHIPPER WILL ONLY LOAD VAN TRAILERS AND TRAILERS CANNOT BE OLDER THAN 10 YEARS OLD OR THEY WILL BE REJECTED. TRAILERS MUST BE FOOD GRADE AND BE CLEAN AND HAVE NO ODORS OR HOLES. IF THE CARRIER'S TRAILERS IS REJECTED A TRUCK ORDER NOT USED WILL NOT BE PAID TO THE CARRIER. DRIVERS MUST SEAL TRAILER OR LOAD WILL BE REJECTED AT DELIVERY. DRIVERS MUST CALL IN FOR DISPATCH EMPTY OR NOT BY 1200 EST BEFORE ARRIVING TO THE SHIPPING LOCATION. PLEASE NOTE: UPON DELIVERY, ANY OVERAGE, SHORTAGE, OR DAMAGED PRODUCT MUST BE REPORTED WITHIN 24 HOURS. IF THE LOAD IS CANCELED OR NOT READY AND RXO DOES NOT DISPATCH THE DRIVER, TRUCK ORDER NOT USED WILL NOT BE PAID. DRIVER MUST REPRESENT THEMSELVES AS A RXO DRIVER AND SIGN INTO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST ENSURE THAT SHIPPER SEALS TRAILER BEFORE DEPARTING SHIPPER. IF SEAL IS BROKEN AT TIME OF DELIVERY, THE LOAD WILL BE REJECTED AT THE EXPENSE OF THE CARRIER. DRIVER MUST CALL FROM SHIPPER AND GIVE RXO THE SEAL # BEFORE THEY LEAVE. UNLOADING IS DOLLAR FOR DOLLAR WITH A CERTIFIED LUMPER RECEIPT. HANDWRITTEN RECEIPTS WILL NOT BE ACCEPTED OR PAID! IF DRIVER UNLOADS, BILLS MUST BE SIGNED "DRIVER UNLOAD" AND A CARRIER UNLOADING RECEIPT MUST BE SUBMITTED WITH A STAMP FROM RECEIVER. LUMPER FEES OVER \$150 MUST BE FAXED IN WITHIN 24-48 HOURS OF DELIVERY. RECEIPTS MUST BE APPROVED WITHIN 5 BUSINESS DAYS OF DELIVERY. PLEASE SEE YOUR RXO DISPATCHER FOR ANY QUESTIONS. \*\*DRIVER OR CARRIER DISPATCH MUST CALL RXO AT THE 1 HOUR MARK FOR LOADING OR UNLOADING. IF RXO IS NOT NOTIFIED OF ANY DELAY ON THE LOADING OR UNLOADING END, THE CARRIER WILL NOT QUALIFY FOR DETENTION. RXO GIVES 2 HOURS FREE AT THE SHIPPER AND RECEIVER FOR LOADING AND UNLOADING. IF WE ARE NOT NOTIFIED PRIOR TO THE START OF DETENTION (AT THE 1 HOUR MARK) CHARGES WILL NOT BE APPROVED. \*\* FAILURE TO MEET ORIGINAL APPOINTMENTS WILL RESULT IN A LATE FEE OF \$150.00 FOR EACH APPOINTMENT. SIGNING THIS RATE CONFIRMATION AND/OR PICKING UP THIS SHIPMENT ACKNOWLEDGES YOUR ACCEPTANCE OF THESE TERMS.

Loadbars/Straps required : 2 Ratchet Strap(s)

Trailer must be secured with a padlock to protect from theft

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

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : Swing doors required

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

Notify RXO immediately of any issue that will delay delivery : \$ 250 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

Pickup appointment required : Missed pickup appointment fine: \$150

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Broker must be notified prior to detention beginning

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.

Weight :

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Get real-time access to thousands of available loads.

**Sign up**



LZ17396210

**Load Confirmation**  
**17396210**

AT1700.00

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : Any of the following

BOL required : BOL for each PO must be signed

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

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

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

Seal required : Seal number is required on the BOL

Seal required : Must call RXO with seal number

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Trailer must not be more than 10 years old

Auto tracking required : \$ 75 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: \$35

Detention : Grace period hours: 2

Detention : Layover after 5 hours

**Location Notes****GPI SPARTAN FORT SMITH:**

For deliveries, hours are Mon-Fri 7 am - 1030pm CST and Sat-Sun 7am-430pm CST.

**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**

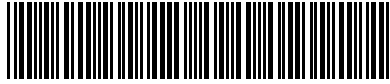
For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

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**Sign up**



LZ17396210

**Load Confirmation**  
**17396210**



AT1700.00

**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](mailto: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](mailto: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**



**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED: subject to the classification and trucking filed tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted to contrary 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 portion of said property and 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 this bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAY 09, 2025	T	88434814	XPOL	XPO LOGISTICS	FOB - PLANT
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.
Spartan - Fort Smith 6815 Jenny Lind Rd Fort Smith AR 72908				3927911	4505983232
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE:		INCO Term: FOB-PLANT	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	XPOL-W94944	0009985	0.000

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	12	SKID	42099	0
DELIVERY ON MAY 12, 2025 AT 00:00				
TOUR NUMBER: 6656152				
GPI SUS/SBS board grades are eligible for the following CCC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.				
Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
Signature of Consignor				
MICHAEL BROWNE G.P.I.				
*This shipment is correctly described. Gross weights of this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100602305 12 ROLLS	I SBSP1 .018 34.3750 FC FTRS 7	0 12		0.000 598	42099

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content 10 CONSISTING OF NOT LESS THAN 80% WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International, LLC

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

*Signature*  
Per  
5-11-25





Graphic Packaging International, LLC  
Post Office Box 35600  
West Monroe, Louisiana 71204 5100 Macon, GA 31206  
(318) 362 2000 (912) 708 6160

## ATTACHMENT - 2

PAPERBOARD DIVISION  
Page: 1/1

19:31 DATE: 20250509

PICK LIST: 88434814

SHIP FROM				SHIP TO			
Prosperity 139 South PROSPERITY USA	Carolina SC	Hwy 773 29127	Plant 773 29127	0003 Spartan 6815 Fort	- Jenny Smith	Fort Lind Rd	Smith Rd 72908
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
42.099.000	XPOL	W94944	0009985	88434814	Free on board	MAY 09, 2025	

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity MSF
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Ref/Spec Number:

8200128508	6656152	71244733002000003Z	GP18200128508	05/08/2025	49.930
8200128509	6656152	71244733002000004A	GP18200128509	05/08/2025	50.388
8200128510	6656152	71244733002000004Z	GP18200128510	05/08/2025	50.388
8200128523	6656152	71244733002000011A	GP18200128523	05/08/2025	49.185
8200128524	6656152	71244733002000011Z	GP18200128524	05/08/2025	49.185
8200128525	6656152	71244733002000012A	GP18200128525	05/08/2025	49.471
8200128527	6656152	71244733002000013A	GP18200128527	05/08/2025	49.787
8200128528	6656152	71244733002000013Z	GP18200128528	05/08/2025	49.787
8200128529	6656152	71244733002000014A	GP18200128529	05/08/2025	49.873
8200128530	6656152	71244733002000014Z	GP18200128530	05/08/2025	49.873
8200128531	6656152	71244733002000015A	GP18200128531	05/08/2025	49.987
8200128532	6656152	71244733002000015Z	GP18200128532	05/08/2025	49.987

Order Subtotal	597.841
Material Subtotal	597.841
Grand Total	597.841



**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, SUBJECT TO THE DISPOSITIONS AND GENERAL FIDELITY IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING.

The property described herein, in apparent good order, except as noted otherwise and condition of contents of packages unknown, marked, consigned, and delivered 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, it on its route, before or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each cargo of all or any of said property over all or any portion of said route to destination, and as to each party at any time engaged 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 and Tare (1) in Uniform Freight Classification in effect on the date hereof, and (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 bill of lading, including those on the back thereof, 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT		
MAY 09, 2025	T	88434814	XPOL	XPOL LOGISTICS	FOB - PLANT		
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.		
Spartan - Fort Smith 6815 Jenny Lind Rd Fort Smith AR 72908			1927911		4505983232		
NEAR OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY							
ROUTE: INCO Term: FOB-PLANT							
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			SEAL NO.	DUNNAGE		
	XPOL-W94944			0009985	0.000		
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT		CHP		
1	12	SKID	42099		0		
DELIVERY ON MAY 12, 2025 AT 00:00							
TOUR NUMBER: 6656152							
GPI SUS/SBS board grades are eligible for the following CCC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.							
Signature of Consignor							
MICHAEL BROWNE G.P.I.							
*This shipment is correctly							
Technically: Gross weights of this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau.*							
OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.			CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100602305	12 ROLLS	I SBSP1 .018 34.3750 FC FTRS 7			0 12	0.000	598 42099

\*\*\*LYL Shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*PULPBOARD, Not Corrugated, Fibre Content 100% CONSISTING OF NOT LESS THAN 80% WOODPULP

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\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MICHAEL BROWNE, G.P.I., Shipper

Per:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

This is to certify that the articles described herein were loaded by the shipper.

Graphic Packaging International, LLC