



INVOICE

BILL TO:

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

INVOICE DATE: 05/24/2025**INVOICE #:** R92626**TERMS:** NET 30**DUE DATE:** 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		7320 PAPER MILL ROAD, Florence, SC 29501 - 2500 Warwick Blvd, Newport News, VA 23607			
		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



LZ18347116

Load Confirmation
18347116

AT1300.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Bonnie Rajkovic 0601234567 bonnie@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	(678) 971-0857 GDRY5@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1300.00
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Total Carrier Pay	\$1300.00
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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 #
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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 05/23/25 12:53



LZ18347116

Load Confirmation
18347116

AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18347116	44000.00	Van	N/A - N/A	BM	11986755
				6O	560254809
				MI	311.30
				P8	MSCU
				BN	EBKG12666811
				46	UA522A
				ABS	GREENLAND
				S2	SOM

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/23/25 20:00	WESTROCK 7320 PAPER MILL ROAD Florence, SC 29501	PAPER	44000 (15) Dim: N/A x N/A x N/A	PU 11986755 JY 14121502 PO 44119 TS 4804110000 SI 787074 T6 99450301 ZZ XRO
SO	05/24/25 07:30 - 11:45	Cross Globe 2500 Warwick Blvd Newport News, VA 23607	PAPER	44000 (15) Dim: N/A x N/A x N/A	T6 0003851211 JY 14121502 PO 44119 TS 4804110000 SI 787074 ZZ XRO

NOTES

Order Notes

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Trailer 10 years or newer with no bent or broken crossmembers VAN ONLY DETENTION IS ONLY VALID WITH FULL COMMUNICATION DISCLOSED IN RATE CONFIRMATION

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."

MAKE SURE DRIVER HAS OUR TRIP #

DRIVER MUST CALL 800-532-2239 X36691 WITH TRIP # FOR ALL DISPATCH INFO BEFORE EST EMPTY OR NOT. IF THE DRIVER DOES NOT CONTACT RXO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. IF DRIVER IS A NO CALL NO SHOW FOR LOAD, AND THE LOAD IS RECOVERED, ORIGINAL CARRIER WILL BE LIABLE FOR TONU IF LOAD IS PICKED UP. IF LOAD IS DOUBLE BROKERED- YOU WILL FORFEIT ALL PAY. RXO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT OR WEIGHT. THERE IS NOT TO BE ANY OTHER CUSTOMER'S PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY. ANY TRAILER TYPE APART FROM A STANDARD SWING DOOR WITH WOOD FLOOR MUST BE APPROVED BY ME PERSONALLY. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS AN RXO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER AND MUST CALL RXO WITH SEAL NUMBER AND BOL NUMBER PRIOR TO DEPARTING FROM SHIPPER TO INSURE PROPER PAYMENT. SEAL IS TO ONLY BE REMOVED BY THE RECEIVER, NO ONE ELSE IS AUTHORIZED TO REMOVE SEAL, OR LOAD WILL BE REJECTED. TRAILER MUST BE SECURED WITH A PADLOCK TO PROTECT FROM THEFT. DRIVER MUST GET ALL UNLOADING APPROVED BY RXO PRIOR TO PAYING LUMPER IN ORDER TO BE REIMBURSED FOR UNLOADING. RXO DOES NOT PAY FOR DRIVER UNLOAD UNLESS OTHERWISE APPROVED. LUMPER REIMBURSEMENT REQUIRES A CERTIFIED LUMPER RECEIPT. TRAILER MUST BE SPOTLESS, NO HOLES, DIRT, ODORS OR INSULATION SHOWING. IF A REEFER IS USED IT MUST BE A SPACE SAVER UNLESS APPROVED BY ME PERSONALLY. IF SHIPPER CHOOSES TO REJECT THE TRAILER NO TONU WILL BE PAID. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. CARRIERS MUST CALL ONCE LOADED TO CLOSE OUT DETENTION TIME. IF CARRIERS DO NOT CALL WHEN LOADED TO CLOSE OUT DETENTION TIME, DETENTION WILL BE NULL AND VOID. DETENTION IS PAID AT A RATE OF \$25.00 PER HR. LAYOVER \$150. TONU \$150. STOP OFF \$50. RXO DOES NOT ADHERE TO ACCESSORIALS OUTSIDE OF OUR SPECIFIC CUSTOMER PAY. IF YOUR TRAILER IS REJECTED THERE WILL BE NO TONU, DETENTION, OR LAYOVER. ***LOAD MUST P/U AND DELIVER ON TIME. IF THE DRIVER IS LATE FOR ANY APPOINTMENT, OR WINDOW THERE WILL BE A LATE FEE CHARGED OF \$500 PER MISSED APPOINTMENT OR WINDOW. IF YOU DO NOT SIGN CONFIRMATION AND SEND BACK AND CONTINUE ON TO PICK UP THE LOAD YOUR LOADING OF THE LOAD CONFIRMS THAT YOU AGREE TO THE TERMS OF THIS RATE CONFIRMATION. IF THERE IS AN ESCORT OF LUMPER FEE IT MUST BE REPORTED AND APPROVED AT TIME OF DELIVERY TO BE REIMBURSED. TRAILER MUST BE TEN YEARS OR NEWER. DRIVER MUST ACCEPT MACROPOINT FOR ALL LOADS OR THERE WILL BE A \$150 DEDUCTION PER DAY. NO DETENTION / LAYOVER / TONU WILL BE PAID IF MACROPOINT IS NOT ACCEPTED. PAPERWORK MUST BE RECEIVED WITHIN 72 HRS IF NOT RECEIVED BY THEN \$75 PER DAY DEDUCTION WILL APPLY***

THANKS FOR YOUR BUSINESS!!

COREY 800-532-2239 X36691

Auto tracking required : \$ 150 fine if not auto-tracked

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ18347116

Load Confirmation
18347116

AT1300.00

Location Notes**Cross Globe:**

TE 470-328-6666

WESTROCK:

TE 470-328-6666

DRIVER MUST GET A COPY OF SCALE TICKET FROM RECEIVER TO USE AS POD OR WILL FORFEIT PAYMENT FOR THE LOAD

Florence has now implemented an age requirement trailers need to be 15 years or newer to pick up out of the mill.

RECEIVING IS BY APPT AND MUST SCHEDULE ON OTM WEBSITE

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

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at <https://secure.triumphpay.com/> and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2

Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

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AT1300.00

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.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at <https://secure.triumphpay.com/>. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

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 classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Florence Mill

SOLD TO

IN CAR PALM INDUSTRIA CARTONER
INCAR
AVENIDA 25 DE JUNIO KM 4.5
VIA PASAJE MACHALA
EL ORO
EC 70102

WestRock CP, LLC

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 of said property over all or any portion of said route to said 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) Official, Southern, Western and Illinois Freight Classifications 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 the said 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.

Manifest #: 410860

Manifest Date: May 23 2025 4:56PM

SHIP TO

IN CAR PALM INDUSTRIA CARTONERA PALMAR SA
INCAR 01
C/O CROSSGLOBE TRANSPORT
2500 WARWICK BLVD
NEWPORT NEWS VA
US 23607

Unit Of Measure: Metric

Carrier: XPO Logistics Inc

Vehicle ID#: H11515

Vehicle Type: Truck

FOB: CFR-COST+FREIGHT

Seal#: v1302271

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
44119	787074	4		KL42EX1	297.18	WRF45E1618183	1	1,413	1,479	86.805	6,144	1,779.000	0.000	1,779.000
44119	787074	4		KL42EX1	297.18	WRF45E1618266	1	1,413	1,479	86.818	6,145	1,784.000	0.000	1,784.000
44119	787074	4		KL42EX1	297.18	WRF45E1618283	1	1,413	1,479	86.818	6,145	1,784.000	0.000	1,784.000
44119	787074	4		KL42EX1	297.18	WRF45E1618366	1	1,413	1,479	86.878	6,149	1,789.000	0.000	1,789.000
Subtotals for Item#: 4				# of item units: 4		# Rolls: 4				347.319	24,583	7,136.000	0.000	7,136.000
Subtotals for Order#: 787074				# of order units: 4		# : 4				347.319	24,583	7,136.000	0.000	7,136.000

Purchase Order #	Order #	Item #	Part Number	Product	Caliper	Unit #	# Rolls	Width	Diam.(mm)	MSM	Linear Meters	Gross (kg)	Tare (kg)	Net (kg)
44119	790195	1		KL42EX1	297.18	WRF45E2109490	1	902	1,479	56.383	6,253	1,149.000	0.000	1,149.000
44119	790195	1		KL42EX1	297.18	WRF45E2111389	1	902	1,479	56.317	6,246	1,154.000	0.000	1,154.000
Subtotals for Item#: 1				# of item units: 2		# Rolls: 2				112.700	12,499	2,303.000	0.000	2,303.000
44119	790195	2		KL42EX1	297.18	WRF45E2110589	1	943	1,479	58.815	6,237	1,211.000	0.000	1,211.000
44119	790195	2		KL42EX1	297.18	WRF45E2110689	1	943	1,459	57.607	6,109	1,179.000	0.000	1,179.000
44119	790195	2		KL42EX1	297.18	WRF45E2111189	1	943	1,479	58.449	6,198	1,201.000	0.000	1,201.000
44119	790195	2		KL42EX1	297.18	WRF45E2111289	1	943	1,478	58.906	6,247	1,206.000	0.000	1,206.000
44119	790195	2		KL42EX1	297.18	WRF45E2111488	1	943	1,479	58.901	6,246	1,214.000	0.000	1,214.000
44119	790195	2		KL42EX1	297.18	WRF45E2111588	1	943	1,479	58.984	6,255	1,203.000	0.000	1,203.000
44119	790195	2		KL42EX1	297.18	WRF45E2111688	1	943	1,450	56.690	6,012	1,160.000	0.000	1,160.000
44119	790195	2		KL42EX1	297.18	WRF45E2112189	1	943	1,480	58.605	6,215	1,202.000	0.000	1,202.000
Subtotals for Item#: 2				# of item units: 8		# Rolls: 8				466.957	49,519	9,576.000	0.000	9,576.000
Subtotals for Order#: 790195				# of order units: 10		# : 10				579.657	62,018	11,879.000	0.000	11,879.000

Shipment Totals

Number Of Units: 14

#Rolls 14

926.976

86,601

19,015.000

0.000

19,015.000

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ck. Col.	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 charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
14	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	41,926			Signature Of Consignor: WestRock CP, LLC	
					If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
					Received\$	
					to apply in prepayment of the charges on the property described herein.	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.					Agent or Cashier	Per
WestRock CP, LLC PO Box 100544 Florence SC 29501					(This signature here acknowledges only the amount prepaid.)	
*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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____						

Load ID: 569793

Shipment #: 11986755

BillCopy

Page 1 of 2

Svl.9

RECEIPT

DATE 5-24-05

No. 032563

RECEIVED FROM

Royal 3

\$ 85.00

lighter ink

DOLLARS

☐ FOR RENT

☐ FOR

Spencer Escort lighter globe paper

ACCOUNT	<u>85</u>	<u>00</u>
PAYMENT	<u>85</u>	<u>00</u>
BAL. DUE		<u>00</u>

☐ CASH

☐ CHECK

☐ MONEY
ORDER

☐ CREDIT
CARD

FROM

Kevin

TO

Kenneth

BY

3-11

