



INVOICE

BILL TO:

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

INVOICE DATE: 05/28/2025**INVOICE #:** B92740**TERMS:** NET 30**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		4991 Enka Highway, Morristown, TN 37813 - 901 E Kankakee River Dr, Wilmington, IL 60481			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



LZ18186583

Load Confirmation
18186583

AT1000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	JOHN DJOREVIC X110 7083035150 john@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	980-308-6017 CHA1tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1000.00
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Total Carrier Pay	\$1000.00
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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 #
leo	+13476593264	820	W97034	

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.





CREATED 05/27/25 08:02



LZ18186583

Load Confirmation
18186583

AT1000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
18186583	21600.00	Van - 53 Feet	N/A - N/A	BM	101545842
				OQ	SO208902
				VT	53FT_DRY

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/27/25 15:00 - 15:00	B B WAREHOUSE 4991 ENKA HIGHWAY Morristown, TN 37813	PAPER	21600 (50) Dim: N/A x N/A x N/A	SI 024-380522 PO 4361845881
SO	05/28/25 09:00 - 09:00	DDP SPECIALTY ELECTRONIC MATERIALS US L 901 E KANKAKEE RIVER DR Wilmington, IL 60481	PAPER	21600 (50) Dim: N/A x N/A x N/A	SI 024-380522 PO 4361845881

NOTES

Order Notes

LOADING INSTRUCTIONS : DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ONCE LOADED AT SHIPPER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. PLEASE PROVIDE THE IN/OUT TIMES AND CONFIRM ETA TO RECEIVER. ALL LOADING/UNLOADING UPDATES ARE REQUIRED WITHIN 90 MINUTES OF THE EVEN TAKING PLACE. FAILURE TO COMPLY WITH RXO LOADING AND UNLOADING REQUIREMENTS WILL RESULT IN A \$50 FINE TO CARRIER PER OCCURRENCE. IN ORDER TO BE COMPENSATED FOR DETENTION, CARRIER MUST PROVIDE RXO WITH A DETENTION WARNING AFTER ONE HOUR OF BEING AT THE SHIPPER/RECEIVER AND AGAIN AFTER BEING AT THE SHIPPER FOR TWO HOURS. WE MUST BE NOTIFIED IMMEDIATELY ONCE LOADING/UNLOADING IS COMPLETE.

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Sign up

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18186583****AT1000.00**

UNLOADING INSTRUCTIONS - UPON ARRIVAL TO RECEIVER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ONCE UNLOADED AT RECEIVER, DRIVER IS REQUIRED TO IMMEDIATELY CALL 855 RXO LOAD (976-5623), PRESS OPTION 2. HAVE YOUR RXO LOAD CONFIRMATION NUMBER READY. ALL LOADING/UNLOADING UPDATES ARE REQUIRED WITHIN 90 MINUTES OF THE EVEN TAKING PLACE. FAILURE TO COMPLY WITH RXO LOADING AND UNLOADING REQUIREMENTS WILL RESULT IN A \$50 FINE TO CARRIER PER OCCURRENCE. IN ORDER TO BE COMPENSATED FOR DETENTION, CARRIER MUST PROVIDE RXO WITH A DETENTION WARNING AFTER ONE HOUR OF BEING AT THE SHIPPER/RECEIVER AND AGAIN AFTER BEING AT THE SHIPPER FOR TWO HOURS. WE MUST BE NOTIFIED IMMEDIATELY ONCE LOADING/UNLOADING IS COMPLETE.

All drivers need to identify as RXO upon arrival to the shipper.

All pages of the BOL are required to be submitted

The BOL # is required in order to process payment.

Service failures will result in a rate deduction of \$250, unless breakdown paperwork is provided.

Sonoco and Sonoco vendors ship a variety of products ranging from paper, plastics, adhesives, films, recycled paper, cardboard, other raw materials and consumer goods. These can be shipped via pallets, roll stock, floor loaded, bundles, bales, totes, and drums.

Compensation for drop trailers is \$35 per additional day. RXO must be notified within 24 hrs of the additional time in order to be compensated accordingly.

No roll up door trailers or reefers unless otherwise communicated.

Trailers should be 10 years or newer. Any trailer between 10-15 years old are subject to an inspection. TONUs will not be paid for rejected trailers.

Lumpers will not be accepted

After 2 hour grace period for detention you will need 1 full hour of detention before you are able to get compensated

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 100 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

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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Compensation per hour: \$30

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 :

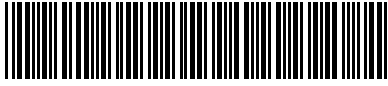
Notify RXO immediately of any rejected material.

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

**LZ18186583****Load Confirmation
18186583****AT1000.00**

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

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 : \$ 150 fine if not auto-tracked

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Grace period hours: 2

Location Notes

102w : 102w

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

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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.](#)

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



RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

B&B WAREHOUSE
4991 ENKA HIGHWAY

MORRISTOWN TN
37813 PH: 423-586-1938

SHIP ID. 101545842 (CHESTNUT HILL PLANT)

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	ShipTime
380522			05/27/25	10:05
Ship To: DDP SPECIALTY ELECTRONIC MATERIALS US, L 901 E KANKAKEE RIVER DR WILMINGTON IL 60481-7607			PP240548493 repaid Carrier: XPOL XPO Logistics	
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
05/28/25	09:00	W97034	0017840	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QTY	UM
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024 327324 TH 211X604 20/15 75 2QPLN/PLN 50 108,000 EA

00156190

PO: 4361845881

BOL# 02400329122
rel# 380522 Del Date 05/28/25 Time 09:00
Biller: JM Loader: EW PARS#:

CAN WGHT: 21,600 CAN PKGS: 50 CAN QTY: 108,000
TARE WGHT: 4,020 TOTAL WGHT: 25,620

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
024051342200	05/21/25	024051342201	05/21/25	024051342202	05/21/25
024051342203	05/21/25	024051342204	05/21/25	024051342205	05/21/25
024051342206	05/21/25	024051342207	05/21/25	024051342208	05/21/25
024051342209	05/21/25	024051342210	05/21/25	024051342211	05/21/25
024051342212	05/21/25	024051342213	05/21/25	024051342214	05/21/25
024051342215	05/21/25	024051342216	05/21/25	024051342217	05/21/25
024051342218	05/21/25	024051342219	05/21/25	024051342220	05/21/25
024051342221	05/21/25	024051342222	05/21/25	024051342223	05/21/25
024051342224	05/21/25	024051342225	05/21/25	024051342315	05/21/25
024051342316	05/21/25	024051342317	05/21/25	024051342318	05/21/25
024051342319	05/21/25	024051342320	05/21/25	024051342371	05/22/25

Properly and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____."

NOTE(2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Sonoco Metal Packaging LLC

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Jeffrey Melton

Digitally signed by Jeffrey Melton
Date: 2025.05.27 10:05:55 -04'00'

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS, WHICH MAY BE UPDATED FROM TIME TO TIME, AND SUCH TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE.



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