



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/16/2025**INVOICE #:** R101081**TERMS:** NET 30**DUE DATE:** 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		400 2nd St, International Falls, MN 56649, USA - 6510 W 73rd St, Bedford Park, IL 60638, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

**TOTAL**

\$1,750.00

**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**



LZ19522907

**Load Confirmation**  
**19522907**

AT1750.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@rxo.com	833-290-2557 <a href="mailto:FTLTMMX@rxo.com">FTLTMMX@rxo.com</a>

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

LNH | Line Haul | Flat \$1750.00

**Total Carrier Pay** **\$1750.00****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 #
Angel		720	W94937	

**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.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. Carrier also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on RXO, Inc. and/or shipper resulting from non-compliance.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ19522907

Load Confirmation  
19522907

AT1750.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
19522907	41626.00	Van - 53 Feet	N/A - N/A	BM	IF324944
				CG	GEIFO126TR06 30

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/15/25 07:00 - 20:00	PCA / BOISE PAPER INTERNATIONAL FALLS IF 400 2ND ST International Falls, MN 56649	PAPER PRODUCTS	41626 (26)  Dim: N/A x N/A x N/A	
SO	07/17/25 08:00 - 14:00	BOISE PAPER C/O G3 ENTERPRISES 6510 W 73rd St Bedford Park, IL 60638	PAPER PRODUCTS	41626 (26)  Dim: N/A x N/A x N/A	AO 17334798

## NOTES

## Order Notes

\*\*\*DRIVER MUST CHECK BOL AND CONFIRM PO# AND DELIVERY ADDRESS MATCH RXO RATE CONFIRMATION\*\*\* DRIVER MUST CALL RXO WITH ANY ISSUES BEFORE LEAVING SHIPPER\*\*\*

\$250 fine for a no call/ no show to delivery appt\*\*\*

\*\*\*\$150 DELIVERY APPT RESCHEDULING FEE\*\*\* ALL LOADS MUST DELIVER ON TIME\*\*\* MAKE SURE DRIVER HAS HOS BEFORE BOOKING.

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19522907****AT1750.00**

WALMART DELIVERIES: Any early/late deliveries will result in a \$250++ fine. Fine amounts are subject to change. POD needs to be uploaded before leaving shipper

No firearms or other weapons

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 250 for late or missing POD/BOL.

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

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

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

Notify RXO immediately of any issue that will delay delivery : \$ 50 fine if RXO is not immediately notified of any issue that will delay delivery

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

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: \$150

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

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.

Picture of BOL required : Pick of BOL required before leaving the shipper

Walmart deliveries : Any early/late deliveries will result in a \$250+ fine. Fine amounts are subject to change.

Walmart POD : The Walmart POD is required to be uploaded before leaving the receiver or a \$250.00 fine will occur. Delivery has to be confirmed complete

Detention : For International Falls, MN (shipper) detention does not apply if you show up after 1400 for pickup.

**NO EARLY DELIVERIES : IF CUSTOMER REPORTS DRIVER ATTEMPTS EARLY DELIVERY THEY WILL BE FINED \$250 AND DNU'D FROM CUSTOMER MOVING FORWARD\*\*\***

Notify RXO immediately of any rejected material.

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

**Location Notes****Book loads with RXO Connect**

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**19522907**

AT1750.00

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

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LNH   Line Haul   Flat	\$1750.00
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<b>Total Carrier Pay</b>	<b>\$1750.00</b>
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# BOISE PAPER®

IF324944



DR

## Bill of Lading

ISSUED AT SHIPPER'S REQUEST

IF324944

BOL Number

Subject to the terms and conditions of the BILL OF LADING and/or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs, rates, classifications, rules or practices (whether or not these are individually determined or filed with any federal or state regulatory agency), except as specifically agreed to in writing by the shipper and the carrier, and except for tariffs which are required by law to be filed with the Surface Transportation Board. Except as set forth herein, the provisions of the Uniform Straight Bill of Lading (as published in the Federal Register, Vol. 58, No. 221, P 60800, Nov. 18, 1993) shall apply.

FINAL DESTINATION	Bedford Park, IL
CARRIER PRO	
SEALS	1178781

Ship To:	Ship From:	Send Freight Bill To:
Boise Paper C/O G3 Enterprises	Boise White Paper, L.L.C.	Boise White Paper, L.L.C.
GE	IF Int'l Falls Paper Mill	Transportation Department
6510 W. 73rd St.	400 Second Street	P.O. Box 7747
Bedford Park, IL 60638	Int'l Falls, MN 56649-238	Boise, Idaho 83707-1747

Route ITN:  
ITGE

DATE	NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
15-Jul-25	RXO CAPACITY SOLUTIONS LLC	XPOLW94937	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TOTAL SHIPPING WEIGHT

2,496 CutS Printing Paper STCC 26-213-45

41,626 lb  
18,876 kg

Order#	Customer#	Packs	Wt	Wt
71964C	GE	26	41,626 lb	18,876 kg
PO# GEIFO126TR0630				
Original Delivery Date: 17-Jul-25				

71964C Deliveries accepted on - Monday thru Friday  
For appointments use C3 - <https://www.c3reservations.com/G3/>  
Customer Requested Delivery On: 2025-07-17: Lines: 6, 7  
Customer Requested Delivery On: 2025-07-28: Lines: 1, 2, 3  
Customer Requested Delivery On: 2025-07-28: Lines: 4, 5  
Customer Requested Ship Date: 2025-07-15

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT
2,496	26	41,626 lb	4,186 lb	37,440 lb	

CONSIGNEE TO:  
(FOR CUSTOM PURPOSES)

If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.

SHIPPER	Boise White Paper, L.L.C.	AGENT	RXO CAPACITY SOLUTIONS LLC
PER		PER	
DATE	7-16-25	DATE	7-15-25

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME



Scanned with CamScanner

15-Jul-25 12:28