



Bill to:
RXO Inc

Invoice Date: 11/21/2023
Invoice #: 14139855
Terms: NET 30
Due Date: 12/21/2023

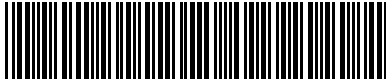
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		Marengo, IA, USA - Lake Preston, SD, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



LZ14139855

Load Confirmation
14139855

AT1400.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	BONNIE RAJKOVIC X107 7083035150 bonnie@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jonathan Arguelles 312-361-0928 Jon.Arguelles@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1400.00

Total Carrier Pay **\$1400.00****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 #
luis	732-522-5785	813	251824	

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, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'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 RXO, Inc., its customer or the shipper.

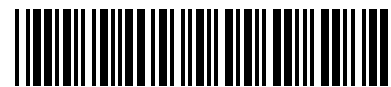
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14139855

Load Confirmation
14139855

AT1400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14139855	42500.00	Van - 53 Feet	N/A - N/A	BM	3207553523
				CG	J007553523
				PO	3207553523
				BN	3207553523

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/20/23 13:00 - 13:00	Marengo, IA-US-Rental Jones 2253 Highway 6 Trail Marengo, IA 52301	SEED	42500 (30) Dim: N/A x N/A x N/A	IX 11711738 SI 3207553523010 2 RE J007553523
SO	11/21/23 08:00 - 14:00	VIRCHOW INSURANCE & SEED LLC 20327 441st Ave Lake Preston, SD 57249	SEED	42500 (30) Dim: N/A x N/A x N/A	IX 11711738 SI 3207553523010 2 RE J007553523

NOTES

Order Notes

- Paperwork must be submitted within 48 hours of delivery
- 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

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AT1400.00

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

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

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.

Notify RXO immediately of any rejected material.

Location Notes**Marengo,IA-US-Rental Jones:**

TE 319-741-6447

VIRCHOW INSURANCE & SEED LLC:

Driver assist, pallet jack provided

MON-FRI 800-1700 FCFS. CALL 1 HR OUT (Per Recv, 1/11/22)

No dock, but PJ on site. Driver assist, pallet jack provided (Per Brian, 1/11/22)

\$ reduction to rate for failure to driver-assist with unloading

Driver tailgating required

INSTRUCTIONS**RXO Requirements**

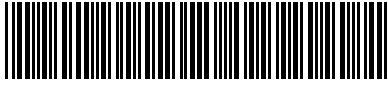
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14139855

Load Confirmation
14139855

AT1400.00

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.


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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

Brevant Seeds
CORTEVA AGRISCIENCE MCS LLC
ORIGIN: Marengo, IA

Shipment # J007553523

** SHIPMENT **

Date	11/15/2023	PO#: +369505	HDR.SP.IND:	
Trans Plng Pnt	US07 US Domestic-External		Total Mileage:	456 MI
Carrier ID	256252		Origin State:	IA
Carrier Name	XPO LOGISTICS BROKERAGE		Dest State:	SD

STOP: 1 STOP MILEAGE: 456 MI
Virchow Insurance & Seed LLC (3010006613)
20327 441st Ave
Lake Preston, SD 57249
Phone 1 : (605) 682-9964

Delivery Date: 11/20/2023
Delivery Time: 10:00
Stage Wgt: 18,747.63 KG
Stage Wgt: 41,331.03 LBs.

Shipping Instructions:

NO DOCK-PALLET JACK REQUIRED TROY GILLENS CELL: 605-682-9964 BRYAN PIETIGS CELL: 605-207-0629

Deliveries on Shipment:
1409899030

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

CONFIDENTIAL

BILL OF LADING
CORTEVA AGRISCIENCE MCS LLC
Marengo, IA
Phone: 319-741-6447

PAGE: 2

Shipment # J007553523
Stop No: 1

Season: 2024S PO Number: +369505
Sales Off./Group: 26VL/VLA

Delivery No: 1409899030/J007553523
Deliv. Date/Time: 11/20/2023 10:00

Ship-To: (3010006613)
Virchow Insurance & Seed LLC
20327 441st Ave
Lake Preston, SD 57249
Phone: (605) 682-9964

3010006613
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20327 441st Ave
Lake Preston, SD 57249
Phone: (605) 682-9964

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
BOOM18AM-NI84	R2	5.00 40 80MK		5503327P/Z3YOR13043-N
				US/US, Major: NE
				AcreMax Corn Borer+LL, 95/5
Equiv Units 200				

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word "carrier" being understood as meaning any person or corporation in possession of the property under this Bill of Lading) 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 destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Carrier hereby certifies that it is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to and accepted by the shipper and its subcontractors and assigns, as applicable.

Shipper's
Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

11-20-23
DATE

Person Receiving Seed/Product
Consignee

11/21/23
DATE

BILL OF LADING
CORTEVA AGRISCIENCE MCS LLC
 Marengo, IA
 Phone: 319-741-6447

PAGE: 3

Shipment # J007553523
 Stop No: 1

Season: 2024S PO Number: +369505
 Sales Off./Group: 26VL/VLA

Delivery No: 1409899030/J007553523
 Deliv. Date/Time: 11/20/2023 10:00

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 20327 441st Ave
 Lake Preston, SD 57249
 Phone: (605) 682-9964

3010006613
 Virchow Insurance & Seed LLC
 20327 441st Ave
 Lake Preston, SD 57249
 Phone: (605) 682-9964

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
B01V22AM-NI62	F1	4.00 50 80MK		6131959P/W3HPR13003-N
				US/US, Major: NE
				AcreMax Corn Borer+LL, 95/5
Equiv Units 200				

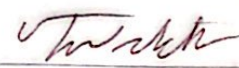
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Shipper's
 Initials


 Carrier's Signature
 KPO LOGISTICS, BROKERAGE

11-20-23
 DATE


 Person Receiving Seed/Product
 Consignee

11/21/23
 DATE

BILL OF LADING
CORTEVA AGRISCIENCE MCS LLC
 Marengo, IA
 Phone: 319-741-6447

PAGE: 4

Shipment # J007553523
 Stop No: 1

Season: 2024S PO Number: +369505
 Sales Off./Group: 26VL/VLA

Delivery No: 1409899030/J007553523
 Deliv. Date/Time: 11/20/2023 10:00

Ship-To: (3010006613)
 Virchow Insurance & Seed LLC
 20327 441st Ave
 Lake Preston, SD 57249
 Phone: (605) 682-9964

3010006613
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 Phone: (605) 682-9964

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
B06F91Q-N867	F2	4.00 50 80MK		6138636P/W3PLY13091-N
				US/US, Major: IN
				Qrome Refuge Blend, 95/5
Equiv Units 200				

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Shipper's
Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

11-20-23
DATE

Person Receiving Seed/Product
Consignee

11/21/23
DATE

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

BILL OF LADING
CORTEVA AGRISCIENCE MCS LLC
Marengo, IA
Phone: 319-741-6447

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Shipment # J007553523
Stop No: 1

Season: 2024S PO Number: +369505
Sales Off./Group: 26VL/VLA

Delivery No: 1409899030/J007553523
Deliv. Date/Time: 11/20/2023 10:00

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Lake Preston, SD 57249
Phone: (605) 682-9964

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Lake Preston, SD 57249
Phone: (605) 682-9964

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
B08C92AML-NI62	F1	1.00 50 80MK		5881406P/Z3EKP13008-N
				US/US, Major: SD
				AcroMax AVBL CB+LL, 95/5
Equiv Units 50				

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Carrier's Signature
YPO LOGISTICS, BROKERAGE

11-20-23
DATE

Person Receiving Seed/Product
Consignee

11/21/23
DATE

BILL OF LADING
CORTEVA AGRISCIENCE MCS LLC
 Marengo, IA
 Phone: 319-741-6447

PAGE: 6

Shipment # J007553523
 Stop No: 1

Seas on: 2024S PO Number: +369505
 Sale's Off./Group: 26VL/VLA

Delivery No: 1409899030/J007553523
 Deliv. Date/Time: 11/20/2023 10:00

Ship-To: (3010006613)
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 Lake Preston, SD 57249
 Phone: (605) 682-9964


3010006613
 Virchow Insurance & Seed LLC
 20327 441st Ave
 Lake Preston, SD 57249
 Phone: (605) 682-9964

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
B95J39Q-N861	R1	1.00 50 80MK		6092732P/W3YOR13021-N
				US/US, Major: NE
				Qrome Refuge Blend, 95/5
Equiv Units 50				
27227		15.00 Piece		
Total Quantity:				15.00
Total Gross Wgt:				18,747.63 KG
				41,331 LBS.

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Initials


 Carrier's Signature
 VPO LOGISTICS BROKERAGE

11-20-23
 DATE


 Person Receiving Seed/Product

11/21/23
 DATE

BILL OF LADING
CORTEVA AGRISCIENCE MCS LLC
Marengo, IA
Phone: 319-741-6447

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Shipment # J007553523
Stop No: 1

son: 2024S PO Number: +369505
es Off./Group: 26VL/VLA

Delivery No: 1409899030/J007553523
Deliv. Date/Time: 11/20/2023 10:00

p-To: (3010006613)
chow Insurance & Seed LLC
27 441st Ave
e Preston, SD 57249
ne: (605) 682-9964

3010006613
Virchow Insurance & Seed LLC
20327 441st Ave
Lake Preston, SD 57249
Phone: (605) 682-9964

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend

For ALL Transportation Emergency
Spills, Exposure or Accidents
United States Contact:
INFOTRAC 1-800-992-5994
Canada Contact:
CANUTEC 888-226-8832

Total Quantity:	15.00
Total Gross Wgt:	18,747.63 KG
	41,331 LBS.

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XPO LOGISTICS BROKERAGE

DATE

11-20-23

Person Receiving Seed/Product

Consignee

DATE

11/21/23

FORM S302B-21 Rev. 02/21

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)