



Bill to:
RXO Inc

Invoice Date: 11/24/2023
Invoice #: 14132691
Terms: NET 30
Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		1000 West Jefferson Street, Tipton, IN, USA - 2101 East 8th Street, Spencer, IA, USA			
			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



LZ14132691

Load Confirmation
14132691

AT1300.00

CARRIER INFORMATION**Carrier**BRZ
Burbank, IL 60459**Contact**CONOR SMITH X117
(708) 303-5150
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Jonathan Arguelles
312-361-0928
Jon.Arguelles@rxo.com**After Hours**312-492-4203
chitracking@rxo.com**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1300.00

Total Carrier Pay **\$1300.00****Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277Please 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

Khuder

Driver Phone #

701-885-0466

Tractor #

831

Trailer #

154912

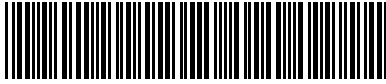
Carrier Invoice #**Signature**

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



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AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14132691	44500.00	Van	N/A - N/A	BM	3207559421
				CG	J007559421
				PO	3207559421
				BN	3207559421

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/22/23 16:30 - 16:30	Tipton-US-Production 1000 West Jefferson Street Tipton, IN 46072	SEED	44500 (847) Dim: N/A x N/A x N/A	IX 11710512 SI 3207559421010 2 RE J007559421
SO	11/24/23 12:00 - 12:00	Spencer,IA-US-Rentl Southshore 2101 East 8th Street Spencer, IA 51301	SEED	44500 (847) Dim: N/A x N/A x N/A	IX 11710512 SI 3207559421010 2 RE J007559421

NOTES

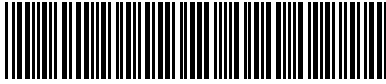
Order Notes

- 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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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**Tipton-US-Production:**

TE 8003517566

Shipping- till 5p (Andrew)

Go off tenders for appointments

Receiver- till 5p

Receiving- Brad- Go off tender times

Spencer,IA-US-Rentl Southshore:

TE 7125805454

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**Book loads with RXO Connect**

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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.

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Sign up

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
ORIGIN: Tipton, IN

Shipment # J007559421

16:30
D2
4:05

** SHIPMENT **

Date	11/22/2023	HDR.SP.IND:	
Trans Plng Pnt	US07 US-Domestic-External	Total Mileage:	642 MI
Carrier ID	256252	Origin State:	IN
Carrier Name	XPO LOGISTICS BROKERAGE	Dest State:	IA

STOP: 1 STOP MILEAGE: 642 MI

Spencer, IA-US-Rentl Southshore (SPW5)
2101 East 8th Street
Spencer, IA 51301
Phone 1 : (712) 580-5454

Delivery Date: 11/24/2023
Delivery Time: 12:00
Stage Wgt: 19,973.07 KG
Stage Wgt: 44,032.62 LBs.

Shipping Instructions:

11th Street SE/Hwy 16 on the south side of Spencer. Go north on M50. Go west on East 8th St. 2101 East 8th Street is on the north side of road

Deliveries on Shipment:

1409898850

CARRIER

W
BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Tipton, IN
Phone: 765-675-7541

PAGE: 2

Shipment # J007559421
STOP No: 1

Season:
Sales Off./Group:

Ship-To: (ICSPWS)
Spencer, IA US-Rentl Southshore
2101 East 8th Street
Spencer, IA 51301
Phone: (712) 580-5454

Delivery No: 1409898850/J007559421
Deliv. Date/Time: 11/24/2023 12:00

ICSPWS
Spencer, IA-US-Rentl Southshore
2101 East 8th Street
Spencer, IA 51301
Phone: (712) 580-5454

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P06220 N802	PDE	129.00 80MK		6176195/W3PLY13112-N US/US, Major: MI Qrome Refuge Blend, 95/5
P06220-N802	PDE	690.00 80MK		6176197/W3PLY13112-N US/US, Major: MI Qrome Refuge Blend, 95/5
10323	PALL	28.00 Piece		
		Total Quantity:	819.00	
		Total Gross Wgt:	19,973.07 KG	
			44,033 Lbs.	

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 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 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.

Shipper hereby certifies that he 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 by the shipper and accepted for himself and his assigns.

Shipper's
Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

11/21/23
DATE

CARRIER

Cranston
Person Receiving Seed/Product
Consignment

11/24
DATE