

**Bill to:**

RXO Inc

,  
,  
,

Invoice Date: 11/28/2023

Invoice #: 14145218

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		2500 W State Blvd, Fort Wayne, IN 46808, USA - 10400 Assembly Park Dr, Wixom, MI 48393, USA			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$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**



LZ14145218

**Load Confirmation**  
**14145218**

AT750.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
William Christian 943-343-6743 William.Christian@rxo.com	(678) 971-0609 <a href="mailto:GDRY3@rxo.com">GDRY3@rxo.com</a>

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

LNH   Line Haul   Flat	\$750.00
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<b>Total Carrier Pay</b>	<b>\$750.00</b>
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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 #
DORDE	551-444-2280	555	W94926	GEORGE

**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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AT750.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14145218	43564.00	Van - 53 Feet	N/A - N/A	BM	2014638076
				CG	WIXM21225570
				CR	9250000598

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/28/23 09:30	CARGILL - FORT WAYNE 2500 W STATE BLVD Fort Wayne, IN 46808	SALT	43564 (1004)  Dim: N/A x N/A x N/A	SI 8192241 PO WIXM21225570
SO	11/28/23 09:30 - 21:00	MERNARD, INC. 10400 ASSEMBLY PARK DR Wixom, MI 48393	SALT	43564 (1004)  Dim: N/A x N/A x N/A	SI 8192241 PO WIXM21225570

## NOTES

Order Notes

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**LZ14145218****Load Confirmation  
14145218****AT750.00**

Cargill Bill of Lading/Delivery Procedures: Human Health & Safety Considerations Cargill facilities, carriers and customers may consider regular contact with transportation documentation as a potential pathway to increase the risk of exposure to COVID-19. 2 LEGAL\45455733\1 To allay the concerns of all parties, Cargill instructs all of its facilities and carriers who are receiving or delivering Cargill goods to not insist on a personal sign-off on the relevant transportation documentation (i.e. bill of lading and/or delivery receipt), if, and only if, the receiving personnel refuse to do so. In this event, we ask the Cargill employee and/or a Carrier's driver to legibly print the following notations on the Bill of Lading: 1. COVID, Name, and employee number of the person who refuses to sign; 2. Date and time of the delivery if not listed on the BOL or delivery receipt; and 3. If needed, describe any exceptions taken by the receiver as to the condition of the Cargill product at time of receipt or delivery. If the receiving personnel are willing to personally sign off on the transportation documentation, then the carrier's drivers are instructed to proceed with their normal delivery procedure. To reiterate, the above alternative procedure shall be instituted only when the receiving personnel refuse to personally sign off on the transportation documentation upon delivery or pickup. This procedure will continue to be in effect until it is determined by Cargill that COVID19 no longer poses a danger to Cargill, our vendors, and our customers. Cargill thanks all its transportation partners for their continuing assistance and cooperation throughout this difficult period, and remains, Thank you Eric

If a Cargill load arrives at consignee without a seal, the carrier is responsible for any claim that might arise from a seal integrity issue. Must be food grade trailer

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

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

Seal required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

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.

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AT750.00

**Location Notes****CARGILL - FORT WAYNE:**

TE 260- 434 0980

DRIVER MUST CALL IN FOR DISPATCH \*\*\* PLEASE HAVE DRIVER CALL IN FOR DSP MTY OR NOT BY 1200 EST XPO 678-971-0609. WE ARE A 24/7 DISPATCH --- HAVE LOAD # READY \*\*\*DRIVER MUST CALL IN FOR DISPATCH\*\*\* PLEASE NOTE: ALL LOADS MUST BE PADLOCKED. DRIVERS MUST ARRIVE ON TIME FOR APPTS IN ORDER TO REQUEST DETENTION. DETENTION WILL BE DENIED IF DRIVER DOES NOT ACCEPT MACRO POINT TRACKING. DETENTION PAY STARTS AFTER FOUR HOURS FROM APPOINTMENT TIME AT THE SHIPPER OR RECEIVER, UNLESS DRIVER IS A WORK-IN. DRIVER MUST INFORM XPO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. MISSED RECEIVING APPOINTMENTS (LATE OR EARLY) ARE SUBJECT TO A \$200 CUSTOMER FINE AND WILL BE PASSED ON AS NEEDED. THANKS FOR YOUR COOPERATION ON THIS MATTER, CRAIG SULLIVAN 800-532-2239 EXT 56066

**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**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Get real-time access to thousands of available loads.

**Sign up**



Date: Nov 28, 2023

## Bill of Lading

Page 1 of 1

## SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED  
Address: 2500 W STATE BLVD  
FORT WAYNE IN 46808-3936  
USA

Order#(s): 8192241

Bill of Lading Number: 2014638076



## SHIP TO (CONSIGNEE):

Name: MERNARD, INC.  
Address: 10400 ASSEMBLY PARK DR,  
WIXOM MI 48393-0009 US

CARRIER NAME: XPO LOGISTICS INC

Trailer number: 94926

Seal number(s): 450601

SCAC: XPOL

Pro number:

Equipment Type: TL Pkg Amb - 53'

## BILL TO:

Name: Cargill Salt

Gross Weight: 73564.930 LB

Tare Weight: 30000.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

Store Signature and Date Required:

#

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
WIXM21225570	987 EA	42420.000 LB	
GRAND TOTAL	987 EA	42420.000 LB	

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		63	EA	2537.010	LB		DCW POT CHL 40LB PE		55
		294	EA	14782.320	LB		DCW SO NATURALS XCRS 50LB PE		55
		630	EA	25370.100	LB		DCW B&S PEL 40LB PE		55
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	987		43564.930	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

M. J. S. 11/28/23

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

P. J. S. 11/28/23