



Bill to:
RXO Inc

,
,
,

Invoice Date: 12/07/2023
Invoice #: 14197306
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		1375 North 800 West, Tipton, IN, USA - 495 W St James St, Tarboro, NC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



LZ14197306

Load Confirmation
14197306

AT1800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryan Myers 816-912-0043 ryan.myers@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1800.00

Total Carrier Pay **\$1800.00****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 #
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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



CREATED 12/05/23 02:17



LZ14197306

Load Confirmation
14197306

AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14197306	32859.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/06/23 08:00 - 15:00	TOTAL SEED PRODUCTION 1375 N 800 WEST Tipton, IN 46072	SEED	32859 (18) Dim: N/A x N/A x N/A	PU 2043954548
SO	12/07/23 08:00 - 12/08/23 13:00	Nutrien 495 W. St James St Tarboro, NC 27886	SEED	32859 (18) Dim: N/A x N/A x N/A	

NOTES

Order Notes

If driver does not receive Macropoint text, must call 855-755-4400 to initiate tracking. We only pay lumpers if they are first approved by customer. Detention is \$35 per hour. Must provide signed POD with in and out times within 24 hours to qualify for payment.

Updates needed: including Arrived at shipper, Loaded, Arrived at receiver, Unloaded with POD name. Risk rate reduction if these are not provided. Updates should be given every 12 hours for long haul. Minimum of one location update per day is required.

Loads must not be brokered to another carrier or risk considerable fines and cancellation of contract with RXO. Delays must be reported to Carrier Rep within 30 minutes of delay or carrier could be fined. BOL must match PO's and address on rate confirmation. Any negligence by driver for not matching the rate confirmation to the PO is the fault of the driver and carrier and RXO will not pay any fines. RXO does not pay layover or detention to carriers that arrive late to shipper or receiver. Trailer rejections will not be paid TONU."

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AT1800.00

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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

Auto tracking required

Notify RXO immediately of any issue that will delay delivery : \$ 100 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

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**INSTRUCTIONS****RXO Requirements**

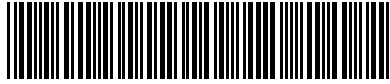
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**

Get real-time access to thousands of available loads.

Sign up



LZ14197306

**Load Confirmation
14197306**

AT1800.00

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

November 29, 2023

8:46:18

Robin Trigg

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254
309-944-4791

Nutrien

Ag Solutions™

TRIP SHEET

Delivery Date: 12/08/23
Load Date: 12/06/23

Trip Sheet ID: 2043954548
Freight Vendor: DYNA-GRO SEED (0000029047-1)

Ship From Location

TOTAL SEED PRODUCTION (979)
1375 N 800 WEST
TIPTON, IN 46072
765-963-5960
For: DYNA-GRO SEED (976)

Beginning Mileage: _____

Ending Mileage: _____

Driver Signature: _____

Stop #	Stock Trf #	Order #	Ship To Location & Comments	Product Description	Quantity	Weight
1	25625819		NUTRIEN - Colerain NC (2596)	RXO take to 495 W. St James St Tarboro NC 27886 252-641-6310 phone CORN	332.00 EA	15,120.00
1	25625828		NUTRIEN - ENFIELD NC (2001)	CORN	92.00 EA	4,226.00
1	25625831		NUTRIEN - ERWIN NC (295)	CORN	201.00 EA	10,692.00
					Total Pallet Weight (lbs)	1,500.00
					Total Load Weight (lbs)	31,538.00

Description	X	Rate	=	Net
Total Miles				
# of Stops				
Misc Charges				
		Total		

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254
309-944-4791

Nutrien

Ag Solutions™

STOCK TRANSFER

* ON HOLD *

Stock Transfer #: ST25625819
Transfer Date: 12/09/23
Fiscal Period: 11/2023
Release #:
Blend Order: No
Prod Request #:

Freight Information
ShipVia Code: No Shipment
Freight Cost \$: 0.00

Repackaged: No
Direct Ship: No
Cust Order #:
Customer:

Est. Delivery Date: 12/8/2023

Ship To Location

Nutrien Ag Solutions, Inc.
Colerain NC (2596)
710 NC 42 HWY
Colerain, NC 27924

252-356-1200

Ship From Location

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254

309-944-4791
For: DYNA-GRO SEED (976)

Line	Product #	Product Description	EPA#/Lot ID	Quantity	UnitSize	Units
1	1001117057	DG D52VC63VT2P SR80 V7 80M	A2TS041V	40.00 EA	1 EA	40.00
				40.00		40.00
Qty Entered: 40.0000 EA						
2	1001061330	DG D58VC22VT2P SR80 V7 80M	ADT1Z0639V	120.00 EA	1 EA	120.00
				120.00		120.00
Qty Entered: 120.0000 EA						
3	1000744263	DG D58VC65VT2P SR80 V7 80M	ADT1A213V	172.00 EA	1 EA	172.00
			ADT1TS123V	141.00		141.00
			ADT1TS123V	14.00		14.00
			ADT2TS023V	12.00		12.00
			ADT0A7609V	5.00		5.00
Qty Entered: 172.0000 EA						

Comments/Notes:
'RXO'

Delivered By:

Received By:

Date:

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 JF Edwards Drive
Geneseo, IL 61254
309-944-4791



November 29, 2023
8:46:18
Robin Trigg

TRIP SHEET

Delivery Date: 12/08/23
Load Date: 12/06/23

Trip Sheet ID: 2043954548
Freight Vendor: DYNA-GRO SEED (0000029047-1)

Ship From Location

TOTAL SEED PRODUCTION (979)
1375 N 800 WEST
TIPTON, IN 46072
765-963-5960
For: DYNA-GRO SEED (976)

Beginning Mileage: _____
Ending Mileage: _____
Driver Signature: _____

Stop #	Stock Trf #	Order #	Ship To Location & Comments	Product Description	Quantity	Weight
1	25625819		NUTRIEN - Colerain NC (2598) ✓	RXD take to 495 W. St James St Tarboro NC 27886 252-641-6310 phone CORN	332.00 EA	15,120.00
1	25625828		NUTRIEN - ENFIELD NC (2001) ✓	CORN	92.00 EA	4,226.00
1	25625831		NUTRIEN - ERWN NC (295) ✓	CORN	201.00 EA	10,692.00
					Total Pallet Weight (lbs)	1,500.00
					Total Load Weight (lbs)	31,538.00

Description	X	Rate	=	Net
Total Miles				
# of Stops				
Misc Charges				
		Total		

2 Lew Ainton

12-7-23

Nutrien

nutrient

November 29, 2023
8:43:34

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 3F Edwards Drive
Geneseo, IL 61254
309-944-4791

Nutrien Ag Solutions

STOCK TRANSFER

• ON HOLD •

Freight Information

ShipVia Code: No Shipment
Freight Cost \$: 0.00

Repackaged: No
Direct Ship: No
Cust Order #: Customer:

Est. Delivery Date: 12/8/2023

Stock Transfer #: ST25625819
Transfer Date: 12/09/23
Fiscal Period: 11/2023
Release #:
Blend Order: No
Prod Request #:

Ship To Location

Nutrien Ag Solutions, Inc.
Colerain NC (2596)
710 NC 42 HWY
Colerain, NC 27934
252-336-1500

Ship From Location

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
319 3F Edwards Drive
Geneseo, IL 61254
309-944-4791
For: DYNA-GRO SEED (976)

Line	Product #	Product Description	EPA#/Lot ID	Quantity	Unit Size	Unit
1	1001117057	DG D52VC63VT2P SR80 V7 80M	A2T5041V	40.00 EA 40.00	1 EA	40.00 40.00
Qty Entered: 40.0000 EA						
2	1001061330	DG D58VC22VT2P SR80 V7 80M	AOT120639V	120.00 EA 120.00	1 EA	120.00 120.00
Qty Entered: 120.0000 EA						
3	1000744263	DG D58VC65VT2P SR80 V7 80M	ADT1A213V ADT1T5127V ADT1T6027V ADT0A7609V	172.00 EA 141.00 14.00 12.00 5.00	1 EA	172.00 141.00 14.00 12.00 5.00
Qty Entered: 172.0000 EA						

Comments/Notes:
TSP

Delivered By:

Received By:

Date: