



Bill to:
RXO Inc

Invoice Date: 12/19/2023
Invoice #: 14233468
Terms: NET 30
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		2253 Highway 6 Trail, Marengo, IA, USA - 2086 Walter Corey, Scipio Center, NY 13147, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



LZ14233468

Load Confirmation
14233468

AT2600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	JACK JARAKOVIC X 106 6304857370 jack.j@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Andersen 312-300-5876 sean.andersen@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2600.00
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Total Carrier Pay	\$2600.00
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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 #
			need	

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



LZ14233468

Load Confirmation
14233468

AT2600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14233468	44500.00	Van	N/A - N/A	BM	3207601301
				CG	J007601301
				PO	3207601301
				BN	3207601301

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/18/23 12:30 - 12:30	Marengo, IA-US-Rental Jones 2253 Highway 6 Trail Marengo, IA 52301	SEED	44500 (34) Dim: N/A x N/A x N/A	IX 12142510 SI 3207601301010 2 RE J007601301
SO	12/20/23 08:00 - 15:00	DONALD FRANKLIN 2086 Walter Corey Rd Scipio Center, NY 13147	SEED	44500 (34) Dim: N/A x N/A x N/A	IX 12142510 SI 3207601301010 2 RE J007601301

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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Sign up

**LZ14233468****Load Confirmation
14233468****AT2600.00**

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**DONALD FRANKLIN:**

TE (315)515-9262

DOCK AND FORKLIFT ON SITE (Per Don, 11/13/20)

CALL 315-515-9262 1 HR OUT (Per Don, 11/13/20)

Marengo,IA-US-Rental Jones:

TE 319-741-6447

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

**LZ14233468****Load Confirmation
14233468****AT2600.00**

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

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

PAGE: 3

Shipment # J007601301
 Stop No: 1

Season: 2024S PO Number: PO33987690+370942
 Sales Off./Group: 26VE/VEA

Delivery No: 1409930149/J007601301
 Deliv. Date/Time: 12/20/2023 09:00

Ship-To: (3010006237)
 Franklin Ag Services
 2086 W Corey Rd
 Scipio Center, NY 13147
 Phone: (315) 515-9262

3010005881
 Nutrien Ag Solutions-Sodus
 6277 Buerman Rd
 Sodus, NY 14551
 Phone: (315) 483-9146

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
B99B79SX-NI67	F2	5.00 50 80MK		5867688P/X3CON13122-0
				US/US, Major: MI
				SmartStax 95/5
Equiv Units 250				
27227		16.00 Piece		
		Total Quantity:	16.00	
		Total Gross Wgt:	19,840.92 KG	
			43,741 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 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

DATE

Person Receiving Seed/Product
Consignee

DATE

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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

PAGE: 2

Shipment # 3007601301
Stop No: 1

Season: 20245 PO Number: F033907690+370942
Sales Off./Group: 26VE/VEA

Delivery No: 1409930145/3007601301
Deliv. Date/Time: 12/20/2023 09:00

Ship-To: (300000037)
Franklin Ag Services
2006 W Corey Rd
Scipio Center, NY 13147
Phone: (315) 515-9262

300000037
Nutrien Ag Solutions-Sodus
6277 Sherman Rd
Sodus, NY 14551
Phone: (315) 483-9146

MATERIAL	SIZE SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
80907633E-N884	E2	3.00 40 BOMK		54609247/2370813067-N
				US
Equiv Units 200				
8108773X-N167	F1	4.00 50 BOMK		56694317/2328813001-N
				US/US, Major-99
				SmartStar 90/7
Equiv Units 200				

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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
EPO LOGISTICS INCORPORATED

DATE

Person Receiving Seed/Product
Consignee

DATE

SHIPMENT MASTER
Brevant Seeds
CORTEVA AGRISCIENCE MCS LLC
ORIGIN: Marengo, IA

Shipment # J007601301

** SHIPMENT **

Date 12/15/2023
Trans Flag Pnt US07 US Domestic-External
Carrier ID 256252
Carrier Name XPO LOGISTICS BROKERAGE

PO#: P033987690+370942

HDR.SP.IND:

Total Mileage: 899 MI
Origin State: IA
Dest State: NY

STOP: 1 STOP MILEAGE: 899 MI
Franklin Ag Services (3010006237)
2086 W Corey Rd
Scipio Center, NY 13147
Phone 1 : (315) 515-9262

Delivery Date: 12/20/2023
Delivery Time: 09:00
Stage Wgt: 19,840.92 KG
Stage Wgt: 43,741.29 LBS.

Shipping Instructions:
DONS PHONE: 315-515-9262

Deliveries on Shipment:
1409930149

Carrier hereby certifies that the classification and the said terms and conditions are applicable to the shipment and are applicable.

Shipper's
Initials

Carrier's Signature
EPO LOGISTICS INCORPORATED

DATE

Person Receiving Seed/Product
Consignee

DATE

FORM 1000-01 Rev. 02/01

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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

PAGE: 4

Shipment # J007601301
Stop No: 1

Season: 20245 PO Number: F033987690-370942
Sales Off./Group: 26VE/VIA

Delivery No: 1409930149/J007601301
Deliv. Date/Time: 12/20/2023 09:00

Ship-To: (3016006137)
Franklin Ag Services
2086 W Corey Rd
Scipio Center, NY 13147
Phone: (315) 515-9262

XXXXXXXXXX
Nutrien Ag Solutions-Sodus
6277 Buerman Rd
Sodus, NY 14551
Phone: (315) 483-9146

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 800-226-8032

Total Quantity: 18.00
Total Gross Wgt. 19,840.92 kg
43,741 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), sealed, consigned, and delivered 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
EPO LOGISTICS INCORPORATED

DATE

Person Receiving Seed/Product
Consignee

DATE

FORM 1000-01 Rev. 02/01

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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

PAGE: 4

Shipment # J007601301
 Stop No: 1

Season: 2024S PO Number: PO33987690+370942
 Sales Off./Group: 26VE/VEA

Delivery No: 1409930149/J007601301
 Deliv. Date/Time: 12/20/2023 09:00

Ship-To: (3010000237)
 Franklin Ag Services
 2086 W Corey Rd
 Scipio Center, NY 13147
 Phone: (315) 515-9262

3010000001
 Nutrien Ag Solutions-Sodus
 6277 Buerman Rd
 Sodus, NY 14551
 Phone: (315) 483-9146

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
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For ALL Transportation Emergency
 Spills, Exposure or Accidents
 United States Contact:
 INFOFAC 1-800-992-5994
 Canada Contact:
 CANUTEC 888-226-8032

Total Quantity:	16.00
Total Gross Wgt:	19,640.92 KG
	43,741 Lbs.

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Shipper's
Initials

Carrier's Signature
 KPO LOGISTICS INCORPORATED

DATE

Person Receiving Seed/Product
 Consignee

DATE

FORM 5302S-21 Rev 5/21

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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Shipper's
Initials

Carrier's Signature
EPO LOGISTICS INCORPORATED

DATE

Person Receiving Seed/Product
Consignee

DATE

FORM 1000-01 Rev. 02/01

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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

PAGE: 4

Shipment # J007601301
Stop No: 1

Season: 2024S PO Number: F033987690-370942
Sales Off./Group: 26VE/VIA

Delivery No: 1409930149/J007601301
Deliv. Date/Time: 12/20/2023 09:00

Ship-To: (3016006137)
Franklin Ag Services
2086 W Corey Rd
Scipio Center, NY 13147
Phone: (315) 515-9262

XXXXXXXXXX
Nutrien Ag Solutions-Sodus
6277 Buerman Rd
Sodus, NY 14551
Phone: (315) 483-9146

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 800-226-8032

Total Quantity: 18.00
Total Gross Wgt. 19,840.92 kg
43,741 lbs.

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Shipper's
Initials

Carrier's Signature
EPO LOGISTICS INCORPORATED

DATE

Person Receiving Seed/Product
Consignee

DATE

FORM 1000-01 Rev. 02/01

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

Carrier's Signature
NO. LOCATION ADDRESS

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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

Shipment # J007601301
Stop No: 1

Season: 20245 PO Number: PO03987690-370942
Sales Off./Group: 26VL/YEA

Delivery No: 1409930149/J007601301
Deliv. Date/Time: 12/28/2023 09:00

Ship-To: (800)666-8377
Franklin Ag Services
2004 W Corey Rd
Scipio Center, NY 13147
Phone: (315) 815-9262

3010005991
Nutrien Ag Solutions-Sodas
6277 Buchanan Rd
Sodas, NY 14551
Phone: (315) 493-9146

PATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
8998793X-N167	F2	5.00 50 BOMX		50074009/EXCOR13122-0
				US AG MAJOR MI
				Shortfall 90/5
Equiv Units 250				
27227		16.00 Piece		
Total Quantity:				18.00
Total Gross Wgt:				19,940.92 lbs
				43,741 lbs

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Ergebnisse
Diskussion

Carrier's Signature
 IFO LOGISTICS INCORPORATED

Person Receiving Seed/Product: _____
 Condition: _____

10. **DATA**

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SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

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

PAGE: 4

Shipment # J007641301
Stop No: 1