



Bill to:  
RXO Inc

Invoice Date: 01/21/2024  
Invoice #: 14409733  
Terms: NET 30  
Due Date: 02/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/20/2024		201 VALLEY RD, Mount Jackson, VA 22842 - 3100 South Mall Rd., Knoxville, TN 37917			
			1	\$1,400.00	\$1,400.00

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



LZ14409733

**Load Confirmation**  
**14409733**

AT1400.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**CONOR SMITH X117  
(708) 303-5150  
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Antonio Tan  
704-837-0520  
Antonio.Tan@rxo.com**After Hours**980-308-6017  
[CHA1Tracking@rxo.com](mailto:CHA1Tracking@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 #****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 01/20/24 07:39



LZ14409733

Load Confirmation  
14409733

AT1400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14409733	44000.00	Van - 53 Feet	N/A - N/A	BM	24896999
				SI	96999
				RB	220-239_377-379
				OW	TL_VAN_BRKN ONOPT
				IC	INBOUND
				KD	TOTALMILES
				KL	6140

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/20/24 08:00 - 12:00	MFI - MT. JACKSON, VA 201 VALLEY RD Mount Jackson, VA 22842	CONSUMER GOODS	44000 (1)  Dim: N/A x N/A x N/A	PO 256494477 SO 256494477 SI REG
SO	01/21/24 08:00 - 20:00	Lowes #1544 3100 South Mall Rd. Knoxville, TN 37917	CONSUMER GOODS	44000 (1)  Dim: N/A x N/A x N/A	PO 256494477 SO 256494477 SI REG

## NOTES

## Order Notes

Accessorials will not be paid unless end customer approves payment. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment.

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14409733****AT1400.00**

This is emergency disaster relief freight. Planning is dynamic and truck may require diversion to another receiver while en route in order to provide relief to areas of greater need.

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

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 200 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

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$30

Detention : Max hours reimbursement: 6

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 6 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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AT1400.00

**Location Notes****Lowes #1544:**

TE 865-329-0418

FX 865-329-3409

**MFI - MT. JACKSON, VA:**

TE 252-585-2109

EM MTAYLOR@MFIFERT.COM

Shipping hours are first come first serve Monday – Friday 7 AM – 4:00 PM. Extended hours available for emergency loads as needed.

**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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**Sign up**



# THE VALLEY FERTILIZER AND CHEMICAL CO., INC.

P.O. Box 816  
Mt. Jackson, Virginia 22842  
Ph: (540) 477-3121 • 800-571-3121

MFI, Inc.  
P. O. Box 310  
Severn, NC 27877-0310

## Delivery Ticket

Not Loaded

Date  
Time

01/19/2024  
1:47:19 PM

Customer ID  
Customer PO#  
Salesperson  
Shipping Via.

MFIInc / 252-585-1744  
494477  
Office

Description

Ticket Type

Pickup

44909

Comments: Lowes #1544 3100 S Mall Rd NE Knoxville TN PO # 256494477

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
1008.000	Bags MFI Ice Melt & Traction Aide 56/40#		1008.000 Bags	_____/Bags

Find us on Facebook or on our website at [www.valleyfertilizer.net](http://www.valleyfertilizer.net)

THIS IS TO CERTIFY THAT THE ABOVE NAME MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. SERVICE CHARGES AT THE RATE OF 2% PER MONTH (24% APR) WILL BE ADDED TO ALL PAST DUE INVOICES. NO DISCOUNT WILL BE ALLOWED ON ACCOUNTS WITH PAST DUE BALANCES. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Loaded by: \_\_\_\_\_ Delivered by: \_\_\_\_\_  
Received by: \_\_\_\_\_ Date: \_\_\_\_\_

MFI, Inc.

White Office / Yellow Office / Pink Customer

Delivery Ticket

44909



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Not Loaded

Date  
Time

01/19/2024  
1:47:19 PM

Customer ID  
Customer PO#  
Salesperson  
Shipping Via.

MFIInc / 252-585-1744  
494477  
Office

Description

Ticket Type

Pickup

Comments: Lowes #1544 3100 S Mall Rd NE Knoxville TN PO # 256494477

Quantity	Description	EPA / PCP Reg. Num.	Load Amount	Unit Price
1008.000	Bags MFI Ice Melt & Traction Aide 56/40#		1008.000 Bags	____ /Bags

18 pallet

Find us on Facebook or on our website at [www.valleyfertilizer.net](http://www.valleyfertilizer.net)

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Loaded by: \_\_\_\_\_ Delivered by: \_\_\_\_\_

Received by: Hasan Fuller Date: 1/20/24

MFI, Inc.

Delivery Ticket

44909

White Office / Yellow Office / Pink Customer