



Bill to:
RXO Inc

,
,
,

Invoice Date: 02/12/2024
Invoice #: 14490939
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1315 Industrial Ave, Albany, GA 31707 - S VISTA AVE 909C, Independence, MO 64056			
			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



LZ14490939

Load Confirmation
14490939

AT1800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Daniel Hensel 312-235-1983 daniel.hensel@rxo.com	312-492-4203 chitracking@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 #
		10	10	

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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AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14490939	40000.00	Van	N/A - N/A	BM	104800097138
				CG	1000281597
				PO	4100253969
				11	TEV
				BN	104800097138

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/09/24 08:15 - 08:15	GRAY WAREHOUSE ALBANY 1315 Industrial Ave Albany, GA 31707	SEED	40000 (685) Dim: N/A x N/A x N/A	RE 1000281597 PU 104800097138 SI 1048000971380 102 PU 170107020524 PO 4100253969 IX GENERIC
SO	02/12/24 07:00 - 16:00	DAVEY TREE SERVICE S VISTA AVE 909C Independence, MO 64056	SEED	40000 (685) Dim: N/A x N/A x N/A	RE 1000281597 SI 1048000971380 102 CG 170107020524 PO 4100253969 IX GENERIC

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

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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 : 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

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. 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.](#)

Book loads with RXO Connect

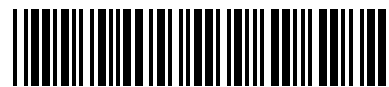
Get real-time access to thousands of available loads.

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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

R17



STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

CORTEVA REFERENCE NUMBER This number must be shown on all freight bills and correspondence 104800097138		Shipper Corteva Agriscience LLC 1315 INDUSTRY AVE ALBANY, GA 31707-5139 USA		Carrier XPO LOGISTICS TRUCKLOAD INC Freight Forwarder Partner XPO LOGISTICS WORLDWIDE INC		SCAC XPOL SCAC XLWI		FOR ANY INCIDENT/EMERGENCY EMERGENCY CONTACT: IN CASE OF SPILL, ACCIDENT, INJURY, SECURITY OR THEFT INCIDENT IN SHIPMENT, UNAUTHORIZED CHEMICAL MIXTURE, REACTION, OR UNEXPECTED TEMPERATURE INCREASE CALL: INFOTRAC (CONTRACT 84224). +1 800-992-5994 or +1 317-337-6009			
		Required Delivery/Cut off Date (MM/DD/YYYY) 02/12/2024	Freight Order Number 6100316696	Booking Number	Container Number	Freight Terms PREPAID	Mode of Transport Road	Trailer/ PRO Number W99939			
Deliver-To DAVEY TREE SERVICE 909C S Vista Ave INDEPENDENCE, MO 64056-2332 USA			Final Destination DAVEY TREE SERVICE 909C S Vista Ave INDEPENDENCE, MO 64056-2332 USA			Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Corteva Agriscience LLC c/o RXO - Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC. 28277 USA					
Material Number	Material Information			Carrier Instructions		Number of Packages	Shipping weight	Delivery Number	Order Number		
5718703	Not regulated for transport CFR ROAD FIBREBOARD BOX (4G) PIPER EZ BTLHPE 2X2.5GAL US Customer Reference:237911 Customer Material Number: 110924			Customer PO #170107-020524 must be on all paperwork Contact receiving @ (650) 287-7055		684 Case	33,675.07 LB 15,274.74 KG	80314192	1000281597		
Seal Number						Total	684				
#0034154						Net Weight	32,533.55 LB/ 14,756.958KG				
						Gross Weight	33,675.078LB/ 15,274.746KG				
						Total Weight	33,675.078LB/ 15,274.746KG				
TRUCK TIME <table border="1"> <tr> <td>IN</td> <td>OUT</td> </tr> </table>		IN	OUT	DRIVER FULL NAME: William Allen		DRIVER SIGNATURE: 					
IN	OUT										
"I hereby declare that the contents of this consignment are fully accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations." 2/9/24		"Subject to the conditions set forth in the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges." _____ (Consignor)		PLACARDS SUPPLIED BY: Shipper _____ Carrier _____		Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)					

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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.

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IN THE LOCKED POSITION BEFORE USE
MAY RESULT IN SLIP AND FALL
AL FOR PROPER LOCKING PROCEDURES



R17



Page 1 of 1

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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