



Bill to:
RXO Inc

,
,
,

Invoice Date: 02/14/2024
Invoice #: 14494893
Terms: NET 30
Due Date: 03/14/2024

TOTAL

\$0.00

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



LZ14494893

Load Confirmation
14494893

AT1600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	847-234-6360 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$1600.00
Total Carrier Pay	\$1600.00

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



LZ14494893

Load Confirmation
14494893

AT1600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14494893	44612.00	Van - 53 Feet	N/A - N/A	BM	876814717
				ZZ	SOLO
				11	MTRB
				6Y	53 FT DRYVAN
				12	MORTON

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/13/24 14:00	MORTON INTERNATIONAL INC 1000 MORTON DR South Hutchinson, KS 67505	SALT	44612 (1072) Dim: N/A x N/A x N/A	OQ 5102752879 SI 5206658731 CO MKXD21768971
SO	02/15/24 07:00 - 22:00	MENARDS DC 24461 CO HWY 10 BLDG 921 McKenzie, ND 58572	SALT	44612 (1072) Dim: N/A x N/A x N/A	OQ 5102752879 SI 5206658731 CO MKXD21768971

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

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14494893

Load Confirmation
14494893

AT1600.00

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 : \$ 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.

Location Notes

MORTON INTERNATIONAL INC:

TE 620-669-6452

EM dcasey@mortonsalt.com

MENARDS DC:

TE Unknown

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](#)



LZ14494893

**Load Confirmation
14494893**

AT1600.00

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

Page 1 of 1
Feb 13, 2024
6:03:58 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. HUTCHINSON 1000 Morton Road South Hutchinson KS 67505	Gross Weight: 43,643 LB Dunnage Weight: 969 LB Total Weight: 44,612 LB Total Units: 1071 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Add'l Equipm.: Vehicle Number: W94936 Incoterms: CPT	Bill of Lading No.: 876814717 Loading Date: Feb 13, 2024 Loading Time: 5:48:00 PM CST Shipping Date: Feb 13, 2024 Shipping Time: 6:03:29 PM CST Delivery Date: Feb 15, 2024 Delivery Time: 11:59:00 PM CST Complete Del. By: Feb 15, 2024 Stop #: 1 of 1
Contact: Liz Klamm lklamm@mortonsalt.com Tel. 1-620-699-6486 Fax		Carrier: SCAC: XPOL RXO CAPACITY SOLUTIONS LLC F/K/A XPO LOGISTICS LLC 11215 N COMMUNITY HOUSE RD CHARLOTTE NC 28277
Ship To: MENARDS DC 24461 CO HWY 10 BLDG 921 MCKENZIE ND 58572-9610		Contact: IAN HARKAVY MORTONSALT@XPO.COM Tel. 312-533-2271 Fax 312-284-0421

Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>	Add'l logistic services:	Distance and Costs: Distance: 730 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>
---	---------------------------------	--

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
0077161

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125000000G 3803_9022 3803	1,071	BAG	43,643 LB	40lb Clean And Protect		5102752879 5206658731	MKXD21768971	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Shipper Signature: _____ Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.	Carrier Rep(driver): _____
Customer Signature: _____	Carrier Rep(printed): _____
Customer Name(printed): _____	
Subject to terms and conditions: Governing Contract: This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.	
Freight Charges: The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.	
Billing Instructions/Prepaid Shipments: For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.	

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

Chicago, IL 60606

Feb 13, 2024

6:03:58 PM

Bill of Lading

NEITHER ACCEPTANCE
MENARDS STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From: Morton Salt, Inc. HUTCHINSON 1000 Morton Road South Hutchinson KS 67505 Contact: Liz Klammer lklamm@mortonsalt.com Tel. 1-620-699-6486 Fax	2024 FEB 14 PM 7:27 Ship To: MENARDS DC 24461 CO HWY 10 BLDG 921 MCKENZIE ND 58572-9610 Contact: MENARDS DC mbergfel@menard-inc.com Tel. 701-673-2701 Fax 701-673-2710	Gross Weight: 43,643 LB Dunnage Weight: 969 LB Total Weight: 44,612 LB Total Units: 1071 Total Pallet: 17.0 Means of Trans.: MS Enclosed Van Standard Add'l Equipm.: Vehicle Number: W94936 Incoterms: CPT	Bill of Lading No.: 876814717 Loading Date: Feb 13, 2024 Loading Time: 5:48:00 PM CST Shipping Date: Feb 13, 2024 Shipping Time: 6:03:29 PM CST Delivery Date: Feb 15, 2024 Delivery Time: 11:59:00 PM CST Complete Del. By: Feb 15, 2024 Stop #: 1 of 1
Carrier: SCAC: XPOL RXO CAPACITY SOLUTIONS LLC F/K/A XPO LOGISTICS LLC 11215 N COMMUNITY HOUSE RD CHARLOTTE NC 28277 Contact: IAN HARKAVY MORTONSALT@XPO.COM Tel. 312-533-2271 Fax 312-264-0421		<p style="text-align: center;">Dropped at MENARDS (MK) DISTRIBUTION CENTER <u>Subject to count</u> Seal Intact = Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hauler <u>Royal</u> Trailer <u>W94936</u> Date <u>02/14/24</u> Add'l logistic services <u>putting</u></p>	
Additional Instructions: Watch Carrier Instructions: <input type="checkbox"/> Watch BOL Instructions: <input type="checkbox"/>		Distance and Costs: Distance: 730 MI Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/>	

Seal Nos: ***** Seals must remain intact until customer authorizes it to be broken *****
0077161

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F125000000G 3803_9022/3803	1,071	BAG	43,643 LB	40lb Clean And Protect		5102752879 5206658731	MKXD21768971	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Shipper Signature: _____ Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities. Customer Signature: _____ Carrier Rep(driver): _____ Customer Name(printed): _____ Carrier Rep(printed): _____ Subject to terms and conditions Governing Contract Freight Charges Billing Instructions/Prepaid Shipments	<p style="text-align: center;">Dropped at MENARDS (MK) DISTRIBUTION CENTER <u>Subject to count</u> Seal Intact = Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Hauler _____ Trailer _____ Date _____ Signature _____</p>
<p>This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.</p> <p>The Shipper will not be responsible for any freight charges on shipments designated collect or customer pay. For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP, or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.</p>	

CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606