

Bill to: RXO Inc

KAU

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,

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







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Carrier Contact

ROYAL3 INC Chicago, IL 60638 ANDY SKORIC 6304857370

dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com After Hours

847-234-6360
NightShiftTurbocorp@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$1600.00

RXO

PO Box 49069

Charlotte, NC 28277

Bill To Address

Total Carrier Pay \$1600.00

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.









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

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #
PU	02/13/24 14:00	MORTON INTERNATIONAL INC	SALT	44612 (1072)	OQ	5102752879
	1.00	1000 MORTON DRII		Dim: $N/A \times N/A \times N/A$	SI	5206658731
		South Hutchinson, KS			CO	MKXD21768971
		67505				
SO	02/15/24	MENARDS DC	SALT	44612 (1072)	OQ	5102752879
	07:00 -	24461 CO HWY 10 BLDG	· · ·	()	SI	5206658731
	22:00	921 McKenzie, ND 58572		Dim: N/A × N/A × N/A	СО	MKXD21768971

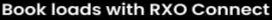
NOTES

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



Get real-time access to thousands of available loads.









BOL required: In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials 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









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.





Bill of Lading

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STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:		Gross Weight:	43,643	LB	000 -41 - 6 - 11	
Madas Call Inc		Dunnage Weight:	969		Bill of Lading No.:	
Morton Salt, Inc.		Total Weight:				Feb 13, 2024
HUTCHINSON 1000 Morton Road			44,612	LB	Loading Time:	5:48:00 PM CST
South Hutchinson KS	67505	Total Units:	1071			Feb 13, 2024
- Coddi i idioimiooni i C	0,000	Total Pallet:	17.0		ALL	6:03:29 PM CST
Contact:		Means of Trans.: N	AS Enclosed Van	Standard		Feb 15, 2024
Liz Klamm		Addn'l Equipm.:				11:59:00 PM CST
Iklamm@mortonsalt.c		Vehicle Number: V	V94936			
Tel. 1-620-699-6486	Fax		OPT .		Complete Del. By: I Stop #:	
Ship To:				Carrier:	SCAC: XPOL	1 of 1
				BYO CARA	CITY SOLUTIONS	110
MENARDS DC	100004				OGISTICS LLC	LLC
24461 CO HWY 10 B MCKENZIE ND 5857					MMUNITY HOUSE	ERD
MCKENZIE ND 3037	2-9010			CHARLOTT	E NC 28277	
Contact:				Contact:		
MENARDS DC				IAN HARKA	VY	
mbergfel@menard-ii				MORTONS	ALT@XPO.COM	
Tel.701-673-2701	Fax701-673-2710			Tel.312-533-	2271 Fax3	112-264-0421
Additional Intructions:		Addn'l logistic services:		Distance and	Costs:	
	_			Distance	73	O MI
Watch Carrier Instruction	ins:					
						_
Watch BOL Instructions	: Г			Collect:	Prepaid:	
	: Г	s must remain intact u	ıntil custom			
Watch BOL Instructions Seal Nos: 0077161 CODE / QT	***** Seals	gt. / Description/ Freight-			# PO# Custome	oken ****
Watch BOL Instructions Seal Nos: 0077161 CODE / QTO DEPT NUMBER PO TO	***** Seals	gt. / Description/ Freight-		er authorize	es it to be br	oken *****
Watch BOL Instructions Seal Nos: 0077161 CODE / QTY DEPT NUMBER PO TY	***** Seals	gt. / Description/ Freight- um Commod. Desc		er authorize	# PO# Custome	oken *****
Watch BOL Instructions Seal Nos: 0077161 CODE / QTD DEPT NUMBER PO TO F125000000G 1,07 3803_9022 3803	***** Seals (/ UM Unit Work NMFC-N 1 BAG 43,6	gt. / Description/ Freight- um Commod. Desc	Class	order#/Delivery	# PO# Custome	oken ****
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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606



Bill of Lading

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Ship From:	EITHER AC)		
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Morton Sait, Inc.		111 1. 6	Total Wei	ght:	44,612	LB	Loading Tir	ne: 5:4	8:00 PM CS
HUTCHINSON 1000 Morton Road		1 51	Total Unit	-	1071		Shipping D	ate: Fet	13, 2024
South Hutchinson K	S 67505		Total Pall		17.0		Shipping Ti		3:29 PM CS
						Mandaed			15, 2024
Contact:				Trans.: MS En	closed van s	Standard	Delivery Da		
Liz Klamm			Addn'i Eq	ulpm.:			Delivery Tir		59:00 PM cs
Iklamm@mortonsalt			Vehicle N	lumber: W9493	36		Complete (Del. By: Fet	15, 2024
Tel. 1-620-699-6486	Fax	1-	Incoterms	Dropped at			Stop #:	1	of 1
MENARDS DC 24461 CO HWY 10 I MCKENZIE ND 585 Contact: MENARDS DC mbergfel@menard-	572-9610 -inc.com		Seal Intact = Hauler Ra Trailer W	14934	CENTER	F/K/A XPC 11215 N C CHARLOT — Contact: AN HAR — MORTON	ACITY SOLU D LOGISTICS COMMUNITY TE NC 2827 KAVY ISALT@XPO	S LLC HOUSE R 77	dD.
Tel. 701-673-2701	Fax701-673-2	710	Date 02/1	71 69		Tel.312-53	3-2271	Fax 312-	264-0421
Additional Intructions:			Addn'i logistic ser	vices. Jenj	4	Distance a	nd Costs:		
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