



Bill to:  
RXO Inc

Invoice Date: 02/22/2024  
Invoice #: 14537553  
Terms: NET 30  
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		5311 Highway 7, Aurelia, IA 51005 - 68 Industrial Rd, Elizabethtown, PA 17022			
			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



LZ14537553

**Load Confirmation**  
**14537553**

AT2600.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Sterling Medica x147 6305660616 sterling@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Eric Gryszkowski 312-235-1986 Eric.Gryszkowski@rxo.com	312-492-4203 <a href="mailto:chitracking@rxo.com">chitracking@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$2600.00
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<b>Total Carrier Pay</b>	<b>\$2600.00</b>
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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 #
			1	

**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**



LZ14537553

Load Confirmation  
14537553

AT2600.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14537553	44500.00	Van	N/A - N/A	BM	3207721626
				CG	J007721626
				PO	3207721626
				BN	3207721626

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/20/24 14:00 - 14:00	Cherokee-US-Production 5311 Highway 7 Aurelia, IA 51005	SEED	44500 (38)  Dim: N/A x N/A x N/A	IX 13632618 SI 3207721626010 2 RE J007721626
SO	02/22/24 08:00 - 15:00	Elizabethtown-US- Production 68 Industrial Rd Elizabethtown, PA 17022	SEED	44500 (38)  Dim: N/A x N/A x N/A	IX 13632618 SI 3207721626010 2 RE J007721626

## 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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**LZ14537553****Load Confirmation  
14537553****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****Elizabethtown-US-Production:**

TE 7173679055

**Cherokee-US-Production:**

TE 7124345901

Shipping

Dock and Forklift onsite, 7am to 6pm FCFS as of 7/17/20

(712) 434-5901

**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.

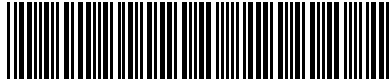
**Paperwork Submission****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 02/19/24 03:11

**LZ14537553****Load Confirmation  
14537553****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.

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**Sign up**



Shipment # J007721626

SHIPMENT MASTER  
PIONEER HI-BRED INTERNATIONAL, INC.  
AURELIA, IA

XVTTS-TKNUM

Shipment # J007721626

\*\* SHIPMENT \*\*

Date 02/20/2024  
Trans Plng Pnt US07 US Domestic-External  
Carrier ID 256252  
Carrier Name XPO LOGISTICS BROKERAGE

Total Mileage: 1,130 MI  
Origin State: IA  
Dest State: PA

STOP: 1 STOP MILEAGE: 1,130 MI  
Pioneer Hi-Bred International, Inc. (ELI1)  
68 Industrial Rd  
Elizabethtown, PA 17022-0000  
Phone 1 : (717) 367-9055

Delivery Date: 02/22/2024  
Delivery Time: 15:00  
Stage Wgt: 20,073.48 KG  
Stage Wgt: 44,254.00 LBs.

**Shipping Instructions:**

From the PA Turnpike, take exit 247 (Harrisburg East). Get on 283 East.  
Go 6 miles to the Toll House Road exit. At the end of the ramp, turn right.  
Go to the first traffic light (Route 230). Turn left.  
Go 3.5 miles. Ed Landscaping will be on the left. Turn right onto Industrial Road.  
We are the first warehouse on the left.

\*NO OVERNIGHT PARKING!\*

Deliveries on Shipment:  
1410005700



PIONEER HI-BRED INTERNATIONAL, INC.  
Cherokee-US-Production  
Phone: 712 434-5901

PAGE: 1

2E-481

Season:  
Sales Off./Group:

Delivery No.: 1410005700 / J007721626  
Deliv. Date/Time: 02/22/2024 15:00

Ship-to: (ICELI1)  
Pioneer Hi-Bred International, Inc.  
68 Industrial Rd  
Elizabethtown, PA 17022-0000  
Phone: (717)367-9055

ICELI1  
Pioneer Hi-Bred International, Inc.  
68 Industrial Rd  
Elizabethtown, PA 17022-0000  
Phone: (717)367-9055

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
SC7252E-DU22 Equiv. Units: 760 28481		19.00 <u>19.00</u>		6305127/W3CKE13001-00-1129

For ALL Transportation Emergency  
Spills, Exposure or Accidents  
United States Contact:  
INFOTRAC 1-800-992-5994  
Canada Contact:  
CANUTEC 613-996-6666 (Collect)  
CCN712083

Total Quantity: 19.00  
Total Gross Wgt: 20,073.48 KG  
44,254 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 throughout this contract as meaning any person or corporation in possession of the property under the contract) 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.

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.

Shipper's  
Initials

Carrier's Signature  
XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product  
Consignee

DATE



PIONEER HI-BRED INTERNATIONAL, INC.

Cherokee-US-Production

Phone: 712 434-5901

2E-481

Reason:

Sales Off./Group:

Delivery No.: 1410005700 / J007721626

Deliv. Date/Time: 02/22/2024 15:00

Ship-to: (ICELI1)

Pioneer Hi-Bred International, Inc.

68 Industrial Rd

Elizabethtown, PA 17022-0000

Phone: (717)367-9055

ICELI1

Pioneer Hi-Bred International, Inc.

68 Industrial Rd

Elizabethtown, PA 17022-0000

Phone: (717)367-9055

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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.

ASM  
Shipper's  
Initials

Carrier's Signature  
XPO LOGISTICS BROKERAGE

02/20/24  
DATE

Person Receiving Seed/Product  
Consignee

2/21/24  
DATE