



Bill to:  
RXO Inc

Invoice Date: 02/28/2024  
Invoice #: 14531661  
Terms: NET 30  
Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1000 West Jefferson Street, Tipton, IN 46072 - 3500 Main Avenue, Fargo, ND 58103			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



LZ14531661

**Load Confirmation**  
**14531661**

AT1700.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Sean Andersen 312-300-5876 sean.andersen@rxo.com	312-492-4203 <a href="mailto:chitracking@rxo.com">chitracking@rxo.com</a>

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

LNH   Line Haul   Flat	\$1700.00
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<b>Total Carrier Pay</b>	<b>\$1700.00</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 #
CARLOS	13144897187	722	W97036	

**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**



LZ14531661

Load Confirmation  
14531661

AT1700.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14531661	40000.00	Van	N/A - N/A	BM	3207724957
				CG	J007724957
				PO	3207724957
				BN	3207724957

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/26/24 14:00 - 14:00	Tipton-US-Production 1000 West Jefferson Street Tipton, IN 46072	SEED	40000 (34)  Dim: N/A x N/A x N/A	IX 13628476 SI 3207724957010 2 RE J007724957
SO	02/28/24 08:00 - 14:00	Fargo-US-Rental-XPO 3500 Main Avenue Fargo, ND 58103	SEED	40000 (34)  Dim: N/A x N/A x N/A	IX 13628476 SI 3207724957010 2 RE J007724957

## 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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AT1700.00

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****Tipton-US-Production:**

TE 8003517566

Shipping- till 5p (Andrew)

Go off tenders for appointments

Receiver- till 5p

Receiving- Brad- Go off tender times

**Fargo-US-Rental-XPO:**

TE 8663737926

**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**

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**Sign up**



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**Load Confirmation**  
**14531661**

AT1700.00

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



PAGE: 1 14:00  
10:35

PIONEER HI-BRED INTERNATIONAL, INC.  
Tipton US-Production  
Phone: 765-675-7541

AUDITED

by

Tipton Production Shipping

Season:  
Sales Off./Group:

Delivery No.: 1409995781 / J007724957  
Deliv. Date/Time: 02/28/2024 14:00

Ship-to: (ICFAW5)  
Fargo-US Rental-XPO  
3500 Main Avenue  
Fargo, ND 58103  
Phone: (701)219-7020

ICFAW5  
Fargo-US Rental-XPO  
3500 Main Avenue  
Fargo, ND 58103  
Phone: (701)219-7020

MATERIAL	SEED SIZE	QUANTITY	L/S	BATCH/LOT	Origin(s) Major Blend
P82288AM-NI62	PDF	17.00			6263138P / M3PEY13029-00 US/US, Major: IN AcreMax Corn Borer+US, 95/5
Equiv. Units: 850 11417	Probo	17.00			

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: 17.00  
Total Gross Wgt: 17,058.53 KG  
37,607 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  
2-26-24

Person Receiving Seed/Product  
Consignee

DATE

FORM S302B-21 Rev.02/21

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)



PIONEER HI-BRED INTERNATIONAL, INC.  
Tipton-US-Production  
Phone: 765-675-7541

AUDITED

by

Tipton Production Shipping

Season:

Sales Off./Group:

Ship-to: (ICFAM5)

Fargo-US-Rental-XPO

3500 Main Avenue

Fargo, ND 58103

Phone: (701)219-7020

Delivery No.: 1409995781 / J007724957  
Deliv. Date/Time: 02/28/2024 14:00

ICFAM5

Fargo-US-Rental-XPO

3500 Main Avenue

Fargo, ND 58103

Phone: (701)219-7020

MATERIAL	SEED	SIZE	QUANTITY	L/S	BATCH/LOT	Origin(s)	Major	Blend
P82288AM-NI62	PDF		17.00		6253138P/W3PEV13029-00	US/US, Major: IN		
Equiv. Units: 850 11417	Probo		17.00		AcceMax Corn Borer+LL, 95/5			

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:

17.00

Total Gross Wgt:

17,058.53 KG

37,607 LBS.

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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.

Shipper's Initials

Carrier's Signature  
XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product  
Consignee

DATE

FORM S302B-21 Rev. 02/21

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)