



Bill to:
RXO Inc

,
,
,

Invoice Date: 03/05/2024
Invoice #: 14597845
Terms: NET 30
Due Date: 04/05/2024

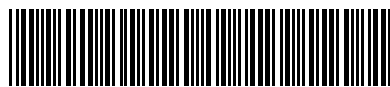
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1700 22ND STREET SW, Willmar, MN 56201 - 718 21st Ave, Scottsbluff, NE 69361			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

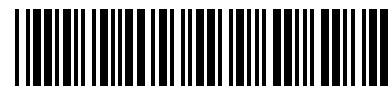
PLEASE NOTE

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



LZ14597845

Load Confirmation
14597845

AT1800.00

CARRIER INFORMATION**Carrier**ROYAL3 INC
Chicago, IL 60638**Contact**Sterling Medica x147
6305660616
sterling@royal3inc.com**CONTACT INFORMATION****RXO, Inc.**Brandon Smiley
678-971-0696
Brandon.Smiley@rxo.com**After Hours**(678) 971-0855
GDRY6@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 28277Please 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



LZ14597845

Load Confirmation
14597845

AT1800.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14597845	45247.00	Van - 53 Feet	N/A - N/A	BM	11691262
				19	LOL
				TN	62765815
				2P	AN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/04/24 07:30 - 15:30	LAND O LAKES PURINA FEED MILL 1700 22ND STREET SW Willmar, MN 56201	ANIMAL FEED	45247 (880) Dim: N/A x N/A x N/A	SI 24597397-SO-00651 TN 62765815 19 LOL SCA XPOL
SO	03/05/24 08:00 - 16:00	MARKER AG INC 718 21st Ave Scottsbluff, NE 69361	ANIMAL FEED	45247 (880) Dim: N/A x N/A x N/A	SI 24597397-SO-00651 SCA XPOL

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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

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BOL required : BOL for each PO must be signed

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

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.

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Get real-time access to thousands of available loads.

Sign up



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AT1800.00

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

R5842522 AUTO0057B

PACK SLIP

Page -

Ship-To Address
MARKER AG INC
718 21ST AVE
SCOTTSDALE NE 633613839

Date - 03/04/24 13:02:58
Pick Slip # 14669001

Sold To Party 554575 MARKER AG INC
308-633-1057
Ship To Party 554575 MARKER AG INC
308-633-1057

PO Date
02/26/24

Customer P.O.

Shipment Contains Foodstuff

Brn/Pt WIL Willmar Feed Mill
WIL Willmar Feed Mill

Shipping Point: BAG
Shipment Date: 03/04/24 04:30:00

Order Number 24597397

Carrier Number: 574573 RXO CAPACITY SOLUTIONS LLC

Arrived:
Started:
Finished:

Lot Number

SEAL NO 56475287 BIN INSP. _____

TRAILER NO W194943

PALLETS: SHIPPED: RETURNED:

2897501 Totes

22

880 BG 89 3004554-506
32NIT 2P 010
0 BG 791 3004554-506
32NIT 2P 010

HS FULL RANGE - STEAM
TEXT 50# 532-11/64
HS FULL RANGE - STEAM
TEXT 50# 532-11/64

24059WIL10
24061WIL10

Shippable Weight

44,000 LB

Thank you for your business

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Loaded and approved by: _____

Received by: _____

Products listed above received from the company in good order with sufficient tags for bulk

Scottsbluff

R5842522 AUTO0057B

PACK SLIP

Date - 03/04/24 13:02:58 Page -

Ship-To Address
MARKER AG INC
718 21ST AVE
SCOTTSBLUFF NE 693613839

Sold To Party 554575 MARKER AG INC
308-633-1057
Ship To Party 554575 MARKER AG INC
308-633-1057

Customer P.O.
WIL Willmar Feed Mill
WIL Willmar Feed Mill

Shipment Contains Foodstuff

Delivery Instructions:

Shipping Point: BAG
Shipment Date: 03/04/24 04:30:00

Carrier Number: 574573 RXO CAPACITY SOLUTIONS LLC

Order Number 24597397
Arrived:
Started:
Finished:

Ordered	UOM	Loaded	Item No. / Cust. Item No.	Description	Lot Number
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SEAL NO 56475287 BIN INSP. _____

TRAILER NO W94943

PALLETS: SHIPPED: RETURNED:

2897501 Totes 27

880	BG	89	3004554-506	HS FULL RANGE - STEAM	24059WIL10
			32NIT 2P 010	TEXT 50# 532-11/64	
0	BG	791	3004554-506	HS FULL RANGE - STEAM	24061WIL10
			32NIT 2P 010	TEXT 50# 532-11/64	

Shippable Weight

44,000 LB

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Thank you for your business

Received by: Scottsbluff
Products listed above received from the company in good order with sufficient tags for bulk

Loaded and approved by: MM

in good order with sufficient tags for bulk