



Bill to:  
RXO Inc

Invoice Date: 04/08/2024  
Invoice #: 14766579  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2024		21399 Torrence Ave, Sauk Village, IL 60411, USA - 101 TX-83, Seagraves, TX 79359, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**



LZ14766579

**Load Confirmation**  
**14766579**

AT2400.00

**CARRIER INFORMATION**

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

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Ryan Roberts 816-791-0896 ryan.roberts001@rxo.com	704-512-0420 <a href="mailto:internaltrack@rxo.com">internaltrack@rxo.com</a>

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

LNH | Line Haul | Flat \$2400.00

**Total Carrier Pay** **\$2400.00****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 #
Hector	+19137316703	764	W949	

**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**

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**Sign up**



CREATED 04/04/24 03:27



LZ14766579

Load Confirmation  
14766579

AT2400.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14766579	44273.00	Van - 53 Feet	N/A - N/A	BM	7100469553
				MB	4500626182
				KT	5100431316

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/06/24 10:30 - 10:30	NUFARM AMERICAS INC 21399 TORRENCE AVE Sauk Village, IL 60411	SEED	44273 (19)  Dim: N/A x N/A x N/A	PU 1100749
SO	04/08/24 08:00 - 11:00	LPI Staging-Seagraves 101 Highway 83 Seagraves, TX 79359	SEED	44273 (19)  Dim: N/A x N/A x N/A	

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

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

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Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 150 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 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Delivery appointment required : Missed delivery appointment: fine: \$150

Detention : Layover after 8 hours

Detention : Grace period hours: 2

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com), or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

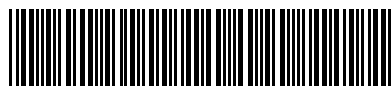
**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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**AT2400.00**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto: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**

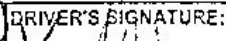
**Nufarm**



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[illegible]

UNIFORMED FURNITURE		ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
	1	1PI STRUT 2x2.5 Gd. CA LPI STRUT 2x2.5 Gd. CA Case	10804225 NCH-0932-0424	4800068293 4500626182 MAR	3346779	396.000000 CA	11 22136.43 LBS
Solid and wood bulking liquid, not DOT regulated							
	2	1PI STRUT 2x2.5 Gd. CA LPI STRUT 2x2.5 Gd. CA Case	10804225 NCH-0882-0324	4800068293 4500626182 MAR	3346779	252.000000 CA	7 14086.82 LBS
Solid and wood bulking liquid, not DOT regulated							
	3	1PI STRUT 2x2.5 Gd. CA LPI STRUT 2x2.5 Gd. CA Case	10804225 NCH-0942-0424	4800068293 4500626182 MAR	3346779	144.000000 CA	4 8049.60 LBS
Solid and wood bulking liquid, not DOT regulated							
TOTALS					792	22	44272.80 LBS

PLACARDS TENDERED AND LOAD SECURED		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER'S SIGNATURE: 	EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED		Subject to Section 7 of conditions of the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Freight charges are PREPAID unless marked collect.
DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS		NACM America, Inc. (if not the Consignor)		Check mark if charges are Collect
CARRIER'S INITIALS	CARRIER'S INITIALS			
If it is determined by either of two parties by a carrier by bill of lading, the law requires that the bill of lading shall state whether it is a carrier's or shipper's receipt.		NOTE: Where the rate is dependent on value, shipments are required to state specifically in writing the agreed or declared value of the property.		NMFC ITEM #155050, SUB 3 CLASS 65
Shippers are in a position of superior knowledge of the nature and value of the property. The agreed or declared value of the property is hereby, specifically stated by the shipper to be not exceeding:				

1. The following materials have been identified and distributed pursuant to the request of the requester and are being provided to the requester for their use:

FILE NO. 62-603

Shopper: Pe...

Agent, Per

[illegible]

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Controlled 4 02/24 12:19:14 PM

1999 1999

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## STRAIGHT BILL OF LADING

BOL #: OR-23991

PRO #: 4741

DELIVERY #: 1100749

SHIP DATE: 04.06.24



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER DATE: 04.04.24	ARRIVAL DATE: 04.05.24	FREIGHT TERM: COLLECT	CARRIER: RXO CONNECT	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL 60411		SHIPPED TO: Nutrien Ag Solutions (US) 101 Highway 83 East Seagraves, TX 79359		Send Freight Bill with copy of BOL To: N/A - COLLECT

Item Description Hazardous Description	Item #	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
LPI STRUT 2x2.5 Gal. CA LPI STRUT 2x2.5 Gallon Case	10804225 NCH-0932- 0424	4600008293 / 4500626182 / MAR	3346779	396.000000 CA	11	22135.40 LBS
Compound, weed killing, liquid, not DOT regulated						
LPI STRUT 2x2.5 Gal. CA LPI STRUT 2x2.5 Gallon Case	10804225 NCH-0882- 0324	4600008293 / 4500626182 / MAR	3346779	252.000000 CA	7	14086.80 LBS
Compound, weed killing, liquid, not DOT regulated						
LPI STRUT 2x2.5 Gal. CA LPI STRUT 2x2.5 Gallon Case	10804225 NCH-0942- 0424	4600008293 / 4500626182 / MAR	3346779	144.000000 CA	4	8049.60 LBS
Compound, weed killing, liquid, not DOT regulated						
<b>TOTALS:</b>				792	22	44272.80 LBS

PLACARDS TENDERED AND LOAD SECURED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	DRIVER'S SIGNATURE: 	EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16195
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED	DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS	Shipped in Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Nufarm Americas, Inc. (Signature of Consignor)	Freight charges are PREPAID unless marked collect.  Check mark if charges are Collect.
SHIPPER'S INITIALS	CARRIER'S INITIALS	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	NMFC ITEM #155050, SUB 5 CLASS 65

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Nufarm Americas, Inc.  
1, 601 S. Austin Ave.  
Ship, IL 60803

Agent, Per

Mark with post office address of shipper

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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