



Bill to:
RXO Inc

Invoice Date: 04/12/2024
Invoice #: 14786866
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		1471 Pinnacle Ave, Sibley, IA 51249, USA - 1801 Monmouth Blvd, Galesburg, IL 61401, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LZ14786866

Load Confirmation
14786866

AT1000.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Andersen 312-300-5876 sean.andersen@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1000.00
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Total Carrier Pay	\$1000.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			need	

*Kelly Ivanovic***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.

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Get real-time access to thousands of available loads.

Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14786866	40000.00	Van	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	04/11/24 08:00 - 15:00	Sibley, IA 51249 (Street Address will be shared upon tracking acceptance.)	SEED	40000 (400) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	04/12/24 08:00 - 14:00	Galesburg, IL 61401 (Street Address will be shared upon tracking acceptance.)	SEED	40000 (400) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

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

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

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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.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**GALESBURGIL-US-RENTAL OLSON:**

TE 3093428147

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.](#)

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**Load Confirmation
14786866**

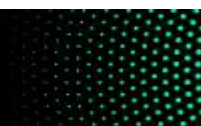


AT1000.00

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

White load 4/9

Season:
Sales Off./Group:
Ship-to: (ICWW05)
Galesburg,IL-US-Rental
1801 Monmouth Blvd
Galesburg,IL 61401
Phone: (309)342-8147

Delivery No.: 1410080400 /
Deliv. Date/Time: 04/09/2024
ICWW05
Galesburg,IL-US-Rental
1801 Monmouth Blvd
Galesburg,IL 61401
Phone: (309)342-8147

MATERIAL	SEED SIZE	QUANTITY	L/S +/-	BATCH/LOT Origin(s) Major Blend
10323 For ALL Transportation Emergency Spills, Exposure or Accidents United States Contact: INFOTRAC 1-800-992-5994 Canada Contact: CANUTEC 888-226-8832	PALL	400.00		
				Total Quantity: 0.00 Total Gross Wgt: 16,400.00 KG 36,155 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.

THE FOLLOWING PROVISIONS ARE PART OF THE TERMS OF SALE OF THESE PRODUCTS
HYBRID SEED. One or more of the parental lines used in producing this product and this product are proprietary to Pioneer Hi-Bred International, Inc. (Pioneer) or Pioneer Overseas Corporation (POC) and may be a U.S. Protected Variety and may also be protected under the laws of other countries. Export or transfer of possession may be prohibited. Pioneer intends to supply only hybrid seed and Purchaser agrees that it is not acquiring any rights from Pioneer to use any parental line that may be unintentionally contained herein for purposes other than production of forage, or grain for feeding or processing. If this product or the parental lines used in producing this product are protected under a U.S. patent, 1) Purchaser is granted a limited license only to produce forage, or grain for feeding or processing, and 2) resale of this seed (except as authorized by Pioneer) or supply of saved seed to anyone for planting, or use of this product, or the parental lines used in producing this product, in development or breeding is strictly prohibited. All uses outside of the U.S. are prohibited to the extent they result in infringement of U.S. patents. For other licenses contact Pioneer.
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MICROBIALS. The Cultures used in formulating this product are the exclusive property of Pioneer or POC and are not to be used for formulating, reproduction or applied genetic research. If this product is protected under a patent, a limited license is granted to only use the product for the production of silage or haylage or for direct feeding to livestock.
ALL PRODUCTS. See terms on the seed bag/label for other restrictions on use.
Pioneer warrants that the seed or other products purchased from it conforms to the descriptions on the label within tolerances, if any, established by law. TO THE EXTENT ALLOWABLE BY LAW, THE EXPRESS WARRANTY ABOVE EXCLUDES AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE WHICH ARE HEREBY EXPRESSLY DISCLAIMED. The remedy of Purchaser or any other person, (whether such loss results from breach of warranty, contract, tort, strict liability or negligence) shall be limited solely and exclusively to the amount of the purchase price of the seed or other products or replacement of the seed or other products, at the election of Pioneer. In no event shall Pioneer be liable for any consequential or incidental damages sustained by purchaser or any other person.

UP
Shipper's
Initials


Carrier's Signature

Date

Person Receiving Seed/Product
Consignee

Date





PIONEER. PIONEER HI-BRED INTERNATIONAL, INC.
 (MBN8)Sibley,IA-US-Rental Ware
 Phone: 712-221-1054

White load 4/9

Season:
 Sales Off./Group:
 Ship-to: (ICWW05)
 Galesburg,IL-US-Rental
 1801 Monmouth Blvd
 Galesburg,IL 61401
 Phone: (309)342-8147

Delivery No.: 1410080400 /
 Deliv. Date/Time: 04/09/2024
 ICWW05
 Galesburg,IL-US-Rental
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10323	PALL	400.00		
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ALL PRODUCTS. See terms on the seed bag/tag/label for other restrictions on use.

Pioneer warrants that the seed or other products purchased from it conforms to the descriptions on the label within tolerances, if any, established by law. TO THE EXTENT ALLOWABLE BY LAW, THE EXPRESS WARRANTY ABOVE EXCLUDES AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE WHICH ARE HEREBY EXPRESSLY DISCLAIMED. The remedy of Purchaser or any other person, (whether such loss results from breach of warranty, contract, tort, strict liability or negligence) shall be limited solely and exclusively to the amount of the purchase price of the seed or other products or replacement of the seed or other products, at the election of Pioneer. In no event shall Pioneer be liable for any consequential or incidental damages sustained by purchaser or any other person.

 Shipper's Initials	 Carrier's Signature	 Date	 Person Receiving Seed/Product Consignee	 Date
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