



Bill to:
RXO Inc

Invoice Date: 05/10/2024
Invoice #: 14799035
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1730 E Moore St, Southport, NC 28461 - 1715 HIGHWAY 92, Oskaloosa, IA 52577			
			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



LZ14799035

Load Confirmation
14799035

AT2400.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
William Christian 943-343-6743 William.Christian@rxo.com	(678) 971-0609 GDRY3@rxo.com

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 #
CHRISTIAN	+17862178972	754	PTLZ244733	MILO

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.

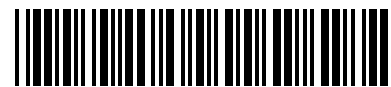
Sign up



CREATED 05/08/24 10:37



LZ14799035

Load Confirmation
14799035

AT2400.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
14799035	43987.00	Van - 53 Feet	N/A - N/A	BM	2015598746
				CG	4700531270
				CR	9250000598

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/08/24 07:00 - 14:30	Archer Daniels Midland 1730 E Moore St Southport, NC 28461	FOOD STUFFS	43987 (867) Dim: N/A x N/A x N/A	BM 2015598746 PO 4700531270 SI 4700531270 PU 549369
SO	05/10/24 10:00	CARGILL - GSTC (OSKALOOSA) 1715 HIGHWAY 92 Oskaloosa, IA 52577	FOOD STUFFS	43987 (867) Dim: N/A x N/A x N/A	PO 4700531270 SI 4700531270

NOTES

Order Notes

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Sign up

**LZ14799035****Load Confirmation
14799035****AT2400.00**

Cargill Bill of Lading/Delivery Procedures: Human Health & Safety Considerations Cargill facilities, carriers and customers may consider regular contact with transportation documentation as a potential pathway to increase the risk of exposure to COVID-19. 2 LEGAL\45455733\1 To allay the concerns of all parties, Cargill instructs all of its facilities and carriers who are receiving or delivering Cargill goods to not insist on a personal sign-off on the relevant transportation documentation (i.e. bill of lading and/or delivery receipt), if, and only if, the receiving personnel refuse to do so. In this event, we ask the Cargill employee and/or a Carrier's driver to legibly print the following notations on the Bill of Lading: 1. COVID, Name, and employee number of the person who refuses to sign; 2. Date and time of the delivery if not listed on the BOL or delivery receipt; and 3. If needed, describe any exceptions taken by the receiver as to the condition of the Cargill product at time of receipt or delivery. If the receiving personnel are willing to personally sign off on the transportation documentation, then the carrier's drivers are instructed to proceed with their normal delivery procedure. To reiterate, the above alternative procedure shall be instituted only when the receiving personnel refuse to personally sign off on the transportation documentation upon delivery or pickup. This procedure will continue to be in effect until it is determined by Cargill that COVID19 no longer poses a danger to Cargill, our vendors, and our customers. Cargill thanks all its transportation partners for their continuing assistance and cooperation throughout this difficult period, and remains, Thank you Eric

If a Cargill load arrives at consignee without a seal, the carrier is responsible for any claim that might arise from a seal integrity issue. Must be food grade trailer

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

Seal 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: 4

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.

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AT2400.00

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.

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



SHIPPING ORDER

FROM
ARCHER DANIELS MIDLAND CO.
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 1 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.

DATE SHIPPED

05/08/24

ORIG. OFFICE 9535	ADM ORDER DATE 04/10/24	REQUESTED SHIPPING DATE 05/08/24	ADM OFFICE CODES 84382	INDUSTRY CODE	ADM ORDER NUMBER 549369
TERMS R20	FRT. COL	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 4700531270	CAR INITIAL & NO. 244733
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
016705 CARGILL INC
15407 W MCGINTY RD
WAYZATA MN 55391-2365

CONSIGNEE TO
993441 GSTC LOGISTICS INC
1715 HWY 92
OSKALOOSA IA 52577-8886

DEL. CARRIER

SHIP VIA

FRT

SHIP FROM

789 CITRC ACID-SOUTHPORT, NC

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
020420	OH CITRIC ACID ANHYD USP FCC	03921	50# BAG	850	42500		#	
	TOTALS			850	42500			
	GROSS WEIGHT				43350			

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME Christie MarcellisCARRIER ADDRESS Chicago, ILCARRIER PHONE 786-217-8972

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

C OF A WITH SHIPMENT
PLEASE CALL FOR LOADING APPT: 910-457-5011
LOADING HOURS: 7AM-2PM
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

COA WITH SHIPMENT
ARCHER DANIELS MIDLAND COMPANY - Shipper

Per Jennifer Campbell
Address of shipper: Decatur, IL 62525
Form No. 9507 A00198 01-20

Per

Agent

DATE

05-08-24

07210
201010

INVOICE
1850
32-32
ARCHER DANIELS MIDLAND COMPANY
ORDER

FROM
ARCHER DANIELS MIDLAND CO.
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 2 OF 2 CARRIER

ORIG. OFFICE 9535	ADM ORDER DATE 04/10/24	REQUESTED SHIPPING DATE 05/08/24	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER 549369
TERMS	FRT.	B/L	F.O.B.	CUSTOMER ORDER NO. 4700531270	CAR INITIAL & NO.
DRAFT THRU	DATE SHIPPED				INVOICE NO.

SOLD TO
016705 CARGILL INC
15407 W MCGINTY RD
WAYZATA MN 55391-2365

CONSIGNEE TO
993441 GSTC LOGISTICS INC
1715 HWY 92
OSKALOOSA IA 52577-8886

PAGE 002

DEL. CARRIER	SHIP VIA
SHIP FROM	TRAFFIC CODE

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
* CSR STACI WALLER * WAS 5/1 SEAL# 761831 ***** ** DUPLICATE COPY DATE : 05/08/24 TIME: 144651 *****								

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, Il. 62525
Form No. 9507 A00198 01-20

Per _____ Agent

DATE _____

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CA
CAI
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80

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*

COA
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Forr

SHIPPING ORDER

Dear 21

FROM
ARCHER DANIELS MIDLAND CO.
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

PAGE 1 OF 2 CARRIER

ORIG. OFFICE 9535		ADM ORDER DATE 04/10/24		REQUESTED SHIPPING DATE 05/08/24		ADM OFFICE CODES 84382		INDUSTRY CODE		DATE SHIPPED 05/08/24	
TERMS R20		FRT. COL		B/L STR		F.O.B. SHIP PT		CUSTOMER ORDER NO. 4700531270		ADM ORDER NUMBER 549369	
DRAFT THRU								CAR INITIAL & NO. 244733		DATE SHIPPED	
SOLD TO 016705 CARGILL INC 15407 W MCGINTY RD WAYZATA MN 55391-2365						CONSIGNEE TO 993441 GSTC LOGISTICS INC 1715 HWY 92 OSKALOOSA IA 52577-8886					
DEL. CARRIER						SHIP VIA					
SHIP FROM 789 CITRC ACID-SOUTHPORT, NC						TRAFFIC CODE 70					

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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	TOTALS							
	GROSS WEIGHT			850	42500			
					43350			

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CARRIER NAME Christie Marcellis

CARRIER ADDRESS Chicago, IL

CARRIER PHONE 786-217-8972

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

5/10/24
Jeb Sage
received

C OF A WITH SHIPMENT
PLEASE CALL FOR LOADING APPT: 910-457-5011
LOADING HOURS: 7AM-2PM
PLEASE REFERENCE ADM ORDER # FOR CUSTOMER PICKUPS

COA WITH SHIPMENT
ARCHER DANIELS MIDLAND COMPANY - Shipper

Jennifer Campbell
Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

Per [Signature] Kaya 13 Agent
DATE 5/10/24