



Bill to:
RXO Inc
,
,
,

Invoice Date: 06/28/2024
Invoice #: 15182320
Terms: NET 30
Due Date: 07/28/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/27/2024 | | 23292 State Route 242, Dahlgren, IL 62828 - 11999 Augustine Herman Hwy, Kennedyville, MD 21645 | | | |
| | | | 1 | \$2,700.00 | \$2,700.00 |

| |
|--------------|
| TOTAL |
| \$2,700.00 |

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



LZ15182320

Load Confirmation
15182320

AT2700.00

CARRIER INFORMATION

| Carrier | Contact |
|---------------------------------|--|
| ROYAL3 INC Chicago, IL 60638 | Sterling Medica x147 6305660616 sterling@royal3inc.com |

CONTACT INFORMATION

| RXO, Inc. | After Hours |
|--|--|
| Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com | 312-492-4203 chitracking@rxo.com |

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2700.00

Total Carrier Pay **\$2700.00****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 # |
|-------------|----------------|-----------|-----------|-------------------|
| julio perez | 17865600612 | 759 | H03250 | |

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



LZ15182320

Load Confirmation
15182320

AT2700.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # | |
|----------|---------------------|-----------|-----------|-------------|------------|
| 15182320 | 44500.00 | Van | N/A - N/A | BM | 3207922541 |
| | | | | CG | J007922541 |
| | | | | PO | 3207922541 |
| | | | | BN | 3207922541 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|--|-----------|--|---|
| PU | 06/27/24 09:00 - 14:00 | McLeansboro-US- Production 23292 State Route 242 Dahlgren, IL 62828 | SEED | 44500 (34) Dim: N/A x N/A x N/A | IX 16192452 SI 3207922541010 2 RE J007922541 |
| SO | 06/28/24 08:00 - 14:00 | Phillips KV48 11999 Augustine Herman Hwy Kennedyville, MD 21645 | SEED | 44500 (34) Dim: N/A x N/A x N/A | IX 16192452 SI 3207922541010 2 RE J007922541 |

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

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Not eligible for detention and layover if not tracked

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AT2700.00

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

Detention : Max hours reimbursement: 8

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.

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 : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Location Notes**McLeansboro-US-Production:**

TE 6186482443

Phillips KV48:

Dock on site

TE 4103485135

INSTRUCTIONS**RXO Requirements**

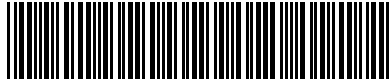
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**

Get real-time access to thousands of available loads.

Sign up



LZ15182320

**Load Confirmation
15182320**

AT2700.00

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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Get real-time access to thousands of available loads.

Sign up



BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Dahlgren, IL
Phone: 618 648-2443

PAGE: 2

Shipment # J007922541
Stop No: 1

Season: 2024S PO Number: 2024S Soybeans & Corn
Sales Off./Group: 11KP/KPD

Delivery No: 1410160253/J007922541
Deliv. Date/Time: 06/28/2024 14:00

Ship-To: (3030106039)
Phillips KV48
11999 Augustine Herman Hwy
Kennedyville, MD 21645
Phone: (410) 348-5135

7163652
Phillips - KV48
PO Box 6
Kennedyville, MD 21645
Cell: (410) 348-5135

| MATERIAL | SEED SIZE | QUANTITY | +/- | BATCH/LOT Origin(s) Major Blend |
|--------------|-----------|----------------|-----|------------------------------------|
| P42A84E-SU26 | | 17.00 45 140MK | | 6417783/W3MCL13022-00-0927 |
| 11419 | PRBOX | 17.00 Piece | | US |

For ALL Transportation Emergency
Spills, Exposure or Accidents
United States Contact:
INFOTRAC 1-800-992-5994
Canada Contact:
CANUTEC 888-226-8832

| | |
|------------------|--------------|
| Total Quantity: | 17.00 |
| Total Gross Wgt: | 20,078.04 KG |
| | 44,264 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 as meaning any person or corporation in possession of the property under this Bill of Lading) 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.

Carrier hereby certifies that it 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 and accepted by the shipper and its subcontractors and assigns, as applicable.

Shipper's
Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product
Consignee

DATE

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
ORIGIN: Dahlgren, IL

Shipment # J007922541

**** SHIPMENT ****

| | | | |
|----------------|---------------------------|----------------------------|-------------|
| Date | 06/26/2024 | PO#: 2024S Soybeans & Corn | HDR.SP.IND: |
| Trans Plng Pnt | US07 US Domestic-External | Total Mileage: | 868 MI |
| Carrier ID | 256252 | Origin State: | IL |
| Carrier Name | XPO LOGISTICS BROKERAGE | Dest State: | MD |

STOP: 1 STOP MILEAGE: 868 MI
Phillips KV48 (3030106039)
11999 Augustine Herman Hwy
Kennedyville, MD 21645
WHSE : (410) 348-5135

Delivery Date: 06/28/2024
Delivery Time: 14:00
Stage Wgt: 20,078.04 KG
Stage Wgt: 44,264.04 LBs.

Shipping Instructions:

Deliveries on Shipment:
1410160253



BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Dahlgren, IL
Phone: 618 648-2443

PAGE: 2

Shipment # J007922541
Stop No: 1

Season: 2024S PO Number: 2024S Soybeans & Corn
Sales Off./Group: 11KP/KPD

Delivery No: 1410160253/J007922541
Deliv. Date/Time: 06/28/2024 14:00

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Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product
Consignee

DATE





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