



Bill to:  
RXO Inc

Invoice Date: 02/21/2024  
Invoice #: 14541688  
Terms: NET 30  
Due Date: 03/21/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 02/19/2024 |                | 2172 M Avenue, Williamsburg, IA 52361 - 12747 VERMILION RD, Amherst, OH 44001 |          |            |            |
|            |                |   | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |
|------------|
| \$1,400.00 |

**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**



LZ14541688

**Load Confirmation**  
**14541688**

AT1400.00

**CARRIER INFORMATION**

| Carrier                         | Contact   |
|---------------------------------|---|
| ROYAL3 INC<br>Chicago, IL 60638 | ANDY SKORIC<br>6304857370<br>dispatch@royal3inc.com |

**CONTACT INFORMATION**

| RXO, Inc.  | After Hours  |
|--|--|
| Shane Hawkins<br>816-912-0042<br>shane.hawkins@rxo.com | 704-512-0420<br><a href="mailto:internaltrack@rxo.com">internaltrack@rxo.com</a> |

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

LNH | Line Haul | Flat \$1400.00

**Total Carrier Pay** **\$1400.00****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 # |
|-------------|----------------|-----------|-----------|-------------------|
|-------------|----------------|-----------|-----------|-------------------|

**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**



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AT1400.00

## ORDER INFORMATION

| Order #  | Total Weight (lbs.) | Equipment | Temp      | Reference # |
|----------|---------------------|-----------|-----------|-------------|
| 14541688 | 25912.00            | Van       | N/A - N/A |             |

## STOP DETAIL

| Type | Date/Time                    | Name and Address   | Commodity | Weight (lbs)/Cases/Dims                | Reference #   |
|------|------------------------------|--|-----------|--|---------------|
| PU   | 02/19/24<br>11:00 -<br>15:00 | Kinze Manufacturing<br>2172 M Avenue<br>Williamsburg, IA 52361 | EQUIPMENT | 25912 (18)<br><br>Dim: N/A x N/A x N/A | PO PTSW426144 |
| SO   | 02/20/24<br>08:00 -<br>16:00 | BORN IMPLEMENT<br>12747 VERMILION RD<br>Amherst, OH 44001      | EQUIPMENT | 25912 (18)<br><br>Dim: N/A x N/A x N/A |               |

## NOTES

## Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at [RXOQuestions@RXO.com](mailto:RXOQuestions@RXO.com).

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO 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](http://www.nih.gov)) and Centers for Disease Control ([www.cdc.gov](http://www.cdc.gov)) during this shipment.

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

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**LZ14541688****Load Confirmation  
14541688****AT1400.00**

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

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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

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.

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AT1400.00

**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.](#)**

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.

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**Sign up**

Straight Bill of Lading -  
Short Form

Received, subject to the  
classification and tariffs lawfully  
filed in effect on the date of the  
issue of this bill of lading

Date: 21Feb24  
Time: 07:53:30

FA Tracking No. SF01124559  
Stops: 5 of 5

Shipper:

JD Horton Finished Goods  
1501 W Lake St  
Horton WI 53032-1817 US

Ship To:

LandPro Equipment LLC  
1756 Lindquist Drive  
FALCONER NY 14733 US

Clead No.

Factory Shipment No.  
5001569238  
Dealer Load No. 336516

Point of Origin:

Horton WI

Mode of Transportation:

Turf Truck

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

Weight (LBS)

SCAC:

ARVY

Type Goods:

Factory

Dealer

Order No.

Delivery No.

Material

Description

Net

Gross

Total

Carrier:

DM TRANS, LLC

Trailer/Car or Container No.  
PTL2244743

If freight charges are to be prepaid,  
write or stamp here TO BE PREPAID.

Subject to Section 7 of the conditions,  
it this 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 other  
lawful charges.

JD Horton Finished Goods  
Signature of Consignor

5,389

1,271

1,271

1,038

Mower, X758,2WS/4WD,HDP,DIESEL,MY24  
S/N : 1M0X758AHRM120353

Stop: 5  
Factory Delivery Date: 20240307  
Parent order: /SD document :

BM27856

The description and weight indicated on this bill  
of lading is correct subject to Western  
Weighing and Inspection Bureau agreement.

Declared Value of Shipment:  
Valuation ☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:  
Date:

Agent: DM TRANS, LLC

Original - Not Negotiable