



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

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

CONTACT INFORMATION

<u>RXO, Inc.</u>	<u>After Hours</u>
Shane Hawkins 816-912-0042 shane.hawkins@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT

<u>Carrier Pay Breakdown</u>	
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.

<u>Driver Name</u>	<u>Driver Phone #</u>	<u>Tractor #</u>	<u>Trailer #</u>	<u>Carrier Invoice #</u>
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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



LZ14541688

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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 11:00 - 15:00	Kinze Manufacturing 2172 M Avenue Williamsburg, IA 52361	EQUIPMENT	25912 (18) Dim: N/A x N/A x N/A	PO PTSW426144
SO	02/20/24 08:00 - 16:00	BORN IMPLEMENT 12747 VERMILION RD Amherst, OH 44001	EQUIPMENT	25912 (18) 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.

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) and Centers for Disease Control (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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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.

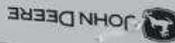
RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

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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Sign up



Straight Bill of Lading - Short Form

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

Date: 21Feb24
Time: 07:53:30

Steps: 5 of 5
FA Tracking No. SF01124559

Shipper:

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

Ship To:

LandPro Equipment LLC
1756 Lindquist Drive
FALCONER NY 14733 US

Factory Shipment No. 5001569238

Mode of Transportation: Turf Truck

Point of Origin: Horicon WI

Places/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC: ARVY

Type Goods:

Factory Dealer Order No.

Material

Description

Net

Gross

Total

Carrier: DM TRANS, LLC

Trailer/Car or Container No. PTL2244743

Signature of Consignor

Order No.

Order No.

Order No.

Net

Gross

Total

Carrier: DM TRANS, LLC

Trailer/Car or Container No. PTL2244743

Signature of Consignor

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