



Bill to:
RXO Inc

Invoice Date: 07/01/2024
Invoice #: 15187033
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		201 Platte Rd, Vicksburg, MS 39183, USA - 1525 Lockwood Rd, Billings, MT 59101, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



LZ15187033

Load Confirmation
15187033

AT4000.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Scott Long 816-912-0047 scott.long@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$4000.00
Total Carrier Pay	\$4000.00

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 #
paul	19542952400	755	h03241	bonnie

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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Sign up



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15187033	39936.00	Van or Reefer - 53	N/A - N/A	BM	7100510209
				MB	4500701958
				KT	5100449368

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/28/24 08:00 - 13:00	PLATTE CHEMICAL GREENVILLE 917 PLATTE RD Greenville, MS 38703	NON-HAZ LIQUID	39936 (24) Dim: N/A x N/A x N/A	
SO	07/01/24 08:00 - 07/02/24 13:00	BILLINGS LPI MT 1525 LOCKWOOD RD Billings, MT 59103	NON-HAZ LIQUID	39936 (24) Dim: N/A x N/A x N/A	

NOTES

Order Notes

Must have tanker endorsement

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

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 24 hours of delivery

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Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Auto tracking required

Notify RXO immediately of any issue that will delay delivery : \$ 100 fine if RXO is not immediately notified 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

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

Detention : Layover after 8 hours

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

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.

Location Notes**PLATTE CHEMICAL GREENVILLE:**

Tanker endorsed

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.

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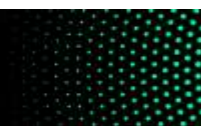
AT4000.00

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

BILL OF LADING



SHIPPER: Loveland Products Inc 917 PLATTE RD GREENVILLE, MS 38703 PH: 1-662-335-3395		SHIP TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-BILLINGS MT 1525 LOCKWOOD RD BILLINGS, MT 59103-7320 PH: 406-245-4171 Fax:			
SOLD TO: LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-BILLINGS MT 1525 LOCKWOOD RD BILLINGS, MT 59103-7320 PH: 406-245-4171		PERMITTEE: PERMIT ID: PERMIT EXPIRATION:			
PERCENTAGE	N	P	K	S	
GUARANTEED ANALYSIS BY LBS/ACRE					
ORDER DATE: 06/24/2024	SHIP DATE: 06/28/2024	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:  4500701958	SALES REP:	
IN CASE OF EMERGENCY CALL: Call Chemtrec: 24 HOUR NUMBER 1-800-424-5300					
HAZ MAT	PRODUCT DESCRIPTION	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT
	COMPOUND, TREE OR WEED KILLING, NOI(NMFC-50320-2,CLASS:60) MAD DOG 5.4# 260GAL	10077983/010300101280330624 244464	11,000 MB	2860.000 GAL	30877.000 LB
	COMPOUND, TREE OR WEED KILLING, NOI(NMFC-50320-2,CLASS:60) MAD DOG 5.4# 260GAL	10077983/010300101280320624 244466	4,000 MB	1040.000 GAL	11228.000 LB
TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:			15,000		42,105.000 LB
PLACARD SUPPLIED YES/NO			15,000		42,105.000 LB
SPECIAL INSTRUCTIONS:			Recommendation: Yes <input type="checkbox"/> No <input type="checkbox"/>		
CERTIFIED BY: (PLEASE PRINT NAME) Cedric Hine					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.					
CARRIER/DRIVER SIGNATURE:  DATE: 6-28-24					
By signing here I agree to all terms in this document, including the Terms and Conditions on the back					
RECEIVED BY SIGNATURE:  DATE: June 28, 24					

