

Bill to: RXO Inc

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,

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







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|--------|--|--------|
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| -7-INN | | I LAIN |

Carrier

ROYAL3 INC Chicago, IL 60638 Contact

ANDY SKORIC 6304857370

dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

Scott Long 816-912-0047 scott.long@rxo.com **After Hours**

704-512-0420

internaltrack@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat

\$4000.00

\$4000.00

RXO PO Box 49069

Charlotte, NC 28277

Bill To Address

Please refer to section Paperwork Submission for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Total Carrier Pay

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.









| DRDI | ER I | NFO | DRN | ΙΑΙ | TION |
|------|------|-----|-----|-----|------|
| | | | | | |

| 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 | | | | |
|------|--|--|----------------|----------------------------------|-------------|
| Туре | 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 × N/A × 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 × N/A × 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



Get real-time access to thousands of available loads.









Receipts required for any accessorial reimbursement: Lumper receipts required

Receipts required for any accessorial reimbursement: Must submit receipts for accessorials 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.









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.

| Loveland Products Inc 917 PLATTE RD GREENVILLE,MS,38703 | | | | | | , | | | DATE: 06/28/2024 |
|--|--|--|--|---|---------------------------------|---|--|--|-----------------------------------|
| 917 PLATTE RD GREENVILLE,MS,38703 | | | | | BILL OF LA | BILL OF LADING NUMBER: | 22 | | |
| SHIP TO: | | H :: | 1-662-335-3395 | 95 | | | 80205651 | | |
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| Loveland Products Inc LPI STAGING-BILLINGS MT 1525 LOCKWOOD RD | | | | | CARRIER IN | CARRIER INFORMATION: | 1 | TUBG | |
| BILLINGS,MT 59103-7320 | | PH: Fax: | 406-245-4171 | 83.4 | SEAL NUMBER: SCAC: TUBG | UMBER: - | り一定の | De la constitución de la constit | 专 |
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| COMPOUND, TREE OR WEED KILLING, NOI(NIMFC50320-2;CLASS-60) MAD DOG 5-4# 2806.AL | KILLING, NOI(N | IMFC:50320-2;CL | ASS:60) | 10077983/010300101280330624 | 244464 244464 | 30624 | 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 | KILLING, NOI(N | MFC:50320-2;CL/ | 455:60) | 10077983/010300101280320624 | 3/0103001012803 | 10624 | 4.000 MB | 1040.000 GAL | 11228.000 LB |
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| | | TOTAL: | | | | | 15.000 | | 42105.000 LB |
| SPECIAL INSTRUCTIONS: | | | | | | | Recon | Recommendation: | Yes |
| hereby declare that the contents of this consprinces are fully and scurrately described above by the proper adopting name, and are clearlied, packaged, marked and labeled/pleasaded, and as a labeled/pleasaded, and as a labeled/pleasaded, are in all respects in proper condition for transport according to applicable international and national governmental regulations. | nsignment are fu ir transport accor | ily and accurately de ding to applicable in | rscribed above by the ternational and natio | proper shipping name, nal governmental regul | and are classifications. | d, packaged, mark | d and labeled/placarded, | CERTIFIED (PLEASE PRIN | CERTIFIED BY: (PLEASE PRINT NAME) |
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