



Bill to:
RXO Inc

Invoice Date: 07/31/2024
Invoice #: 15315993
Terms: NET 30
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1200 N 54th Street, Enid, OK 73701 - 1211 E. ST Helens Rd., Pasco, WA 99301			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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



LZ15315993

Load Confirmation
15315993

AT3800.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
James Roberts james.roberts001@rxo.com	855-976-1024 tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$3800.00
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Total Carrier Pay	\$3800.00
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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 #
sosa	+18326282266	753	w94925	

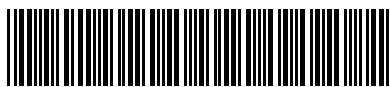
Signature

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.

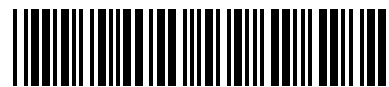
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15315993

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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15315993	42000.00	Van	N/A - N/A	

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/29/24 12:00 - 12:00	Mid Continent Packaging 1200 N 54th Street Enid, OK 73701	NON-HAZMAT CHEMICALS	42000 (30) Dim: N/A x N/A x N/A	
SO	07/31/24 08:00 - 08/01/24 10:00	IEDS Logistics 1211 E. ST Helens Rd. Pasco, WA 99301	NON-HAZMAT CHEMICALS	42000 (30) Dim: N/A x N/A x N/A	

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 : 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

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Auto tracking required : \$ 250 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.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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.

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.


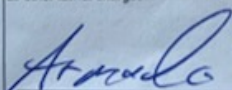
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Sign up



STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Shipper Mid Continent Packaging SubMFG 1200 N 54TH ST Enid OK 73701 USA		Delivery Number(B/L No) 80298650		FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL DAY or NIGHT 3E COMPANY, REFERENCE ACCESS CODE 334767 +1 866 519 4752 (USA/CANADA ONLY) OR +1 760 476 3961 (WORLDWIDE) Please provide BOL Number, Product Name and Code#.
Transport Mode	Vehicle/Container No	Shipment Date (MM/DD/YYYY)	Delivery Date (MM/DD/YYYY) 07/30/2024	
Consignee AGROFRESH INC. Yakima Service Center - USA PLANT PA120 605 East R Street Yakima WA 98901-1860		Delivery-to AGROFRESH INC. Yakima Service Center - USA PLANT PA120 605 East R Street Yakima WA 98901-1860		
Seal Number 4437		Booking Number		Pro Number
Carrier XPO Logistics Inc.		FREIGHT BILL INSTRUCTIONS Mail Prepaid Freight bill and copy of this Bill of Lading to: AgroFresh Inc. c/o XPO Logistics Inc. P.O. Box 5159, Portland, OR 97208		
Terms of Delivery CIP YAKIMA				
HM	Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	11201999 Harvista Mix/22lb/10KG	10,500 KG	106050 KG	
	Total	10,500 KG	106050.000 KG	
Shipper's declaration: 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 government regulations.  (Shipper)		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Consigner)		Note to Carrier: Transfer 3E Company Emergency Response Telephone Numbers and Agrofresh product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier (Agent)
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.				

Delivery Number: 80298650 Page 1 of 1

DRIVER COPY



STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Shipper Mid Continent Packaging SubMFG 1200 N 54TH ST Enid OK 73701 USA		Delivery Number(B/L No) 80298914		FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL DAY or NIGHT 3E COMPANY, REFERENCE ACCESS CODE 334767 +1 866 519 4752 (USA/CANADA ONLY) OR +1 760 476 3961 (WORLDWIDE) Please provide BOL Number, Product Name and Code#.
Transport Mode	Vehicle/Container No	Shipment Date (MM/DD/YYYY)	Delivery Date (MM/DD/YYYY) 08/02/2024	
Consignee IEDS PASCO - USA AGROFRESH INC. PLANT PA002 1211 E. St. Helens Rd Suite B Pasco WA 99301		Delivery-to IEDS PASCO - USA AGROFRESH INC. PLANT PA002 1211 E. St. Helens Rd Suite B Pasco WA 99301		
Seal Number		Booking Number		Pro Number
Carrier XPO Logistics Inc.		FREIGHT BILL INSTRUCTIONS Mail Prepaid Freight bill and copy of this Bill of Lading to: AgroFresh Inc. c/o XPO Logistics Inc. P.O. Box 5159, Portland, OR 97208		
Terms of Delivery CIP PASCO				
HM	Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight	
	11201999 Harvista Mix/22lb/10KG Harvista Mix/22lb/10KG	10,500 KG	106050 KG	
	Total	10,500 KG	106050.000 KG	
30 PCTS 1,050 bags Received. 2 bags Damaged (TORN) (FEDS)				
Shipper's declaration: 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 government regulations". (Shipper)		If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 7-31-24 Victor Arango (Consigner)		Note to Carrier: Transfer 3E Company Emergency Response Telephone Numbers and Agrofresh product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. (Agent)
		PLACARDS () By Shipper SUPPLIED () By Carrier		
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.				