



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 11/27/2024  
**INVOICE #:** R67003  
**TERMS:** NET 30  
**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		3630 5th Avenue, Texas City, TX 77590 - 3200 W May Street, Wichita, KS 67213			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

### 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**



LZ15891021

Load Confirmation  
15891021

AT2600.00

## CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

## CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-976-5623 <a href="mailto:tracking@rxo.com">tracking@rxo.com</a>

## PAYMENT

## Carrier Pay Breakdown

LNH   Line Haul   Flat	\$2600.00
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Total Carrier Pay	\$2600.00
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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 #
alfredo	17866145456	725		

## 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



LZ15891021

Load Confirmation  
15891021



AT2600.00

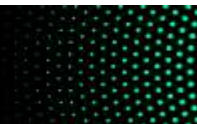
ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15891021	18705.00	Van	N/A - N/A	BM	12527369
				TN	110400493

STOP DETAIL

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Get real-time access to thousands of available loads.



Sign up



LZ15891021

Load Confirmation  
15891021

AT2600.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/25/24 11:00	PORT MM MARINE TEXAS CITY 3630 5TH AVENUE Texas City, TX 77590	PARTS	16236 (2)  Dim: N/A x N/A x N/A	SE 1 SO 1 ZZ 1 PO 2265094 PO 2265095
PU	11/25/24 12:45	KEEN TRANSPORT - DOOSAN 651 E FM 646 RD League City, TX 77573	PARTS	2469 (1)  Dim: N/A x N/A x N/A	SE 2 SO 2 ZZ 2 PO 2265106
SO	11/26/24 08:00 - 11/27/24 16:00	FOSHEE EQUIPMENT COMPANY 527 W MAIN Murfreesboro, AR 71958	PARTS	6236 (1)  Dim: N/A x N/A x N/A	PO 2265095 SE 3 SO 3 ZZ 3
SO	11/26/24 08:00 - 11/27/24 16:00	PRICE AG CO 13845 US 64 Atkins, AR 72823	PARTS	2469 (1)  Dim: N/A x N/A x N/A	PO 2265106 SE 4 SO 4
SO	11/26/24 08:00 - 11/27/24 16:00	KANEQUIP INC 3200 W May Street Wichita, KS 67213	PARTS	10000 (1)  Dim: N/A x N/A x N/A	PO 2265094 SE 5 SO 5

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Sign up



LZ15891021

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**15891021**

AT2600.00

**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 : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : \$ 100 fine if not auto-tracked

Notify RXO immediately 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

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.

Customs Broker: CAN to US : Canada to US Please contact FTN\_CNH@fedex.com ROM\_CNH@fedex.com bpa@fedex.com

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

Notify RXO immediately of any rejected material.

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

BOL required : BOL for each PO must be signed

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

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

Auto tracking required : Tracking frequency: 30 mins

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

Detention : Compensation per hour: \$25

Detention : Grace period hours: 2

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

Customs broker: US to CAN : Livingston: tdilauro@livingstonintl.com and mogomes@livingstonintl.com

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**Sign up**



LZ15891021

**Load Confirmation**  
**15891021**

AT2600.00

**Location Notes****KANEQUIP INC:**

TE 316-942-2215

**FOSHEE EQUIPMENT COMPANY:**

TE 870-285-2109

**PORT MM MARINE TEXAS CITY:**

Driver will need a two physical copies of the BOL to pick up.

**PRICE AG CO:**

TE 479-641-1645

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](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.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



**CNH INDUSTRIAL AMERICA LLC**  
 Origin PORT MM MARINE TEXAS CITY, 3630 5TH AVENUE  
 TEXAS CITY, TX, 77590

**Master Bill of Lading**  
 12527369

Stop	Activity	Location Name, Address & Description	Location City	ST	Post Cd	Order #	Serial # Vessel Bol / Name	Total Wt. 18,705.00 LB	Total Pieces	Equipment Type VAN	Classification
1	Pickup	PORT MM MARINE TEXAS CITY 3630 5TH AVENUE IV439A/MSC YUVIKA V SDBJ MEDUHN659030 INDIA FARMALL TRACTOR	TEXAS CITY	TX	77590	19471893	FR1708542 MEDUHN659030 / MSC YUVIKA V				Ag- Agricultural implements, other than hand group items 8900, 8920-3, 8920-8, FAK class 60
1	Pickup	PORT MM MARINE TEXAS CITY 3630 5TH AVENUE IV440A/MSC SARAH V SDBJ MEDUHN716038 INDIA WORKMASTER 105 TIER4	TEXAS CITY	TX	77590	19484774	NH1707929 MEDUHN716038 / MSC SARAH V				CE - Machinery or machine and machinery parts NOI other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60
2	Pickup	PORT KEEN TRANSPORT GAL HOU 651 FM 646 KOREA TRACTORS_WM 25RD_WM 4WD NAR ROPS 25HP ECON	LEAGUE CITY	TX	77573	16524780	LSM0W25RCN0014872				The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.
3	Delivery	FOSHEE EQUIPMENT COMPANY 527 W MAIN IV440A/MSC SARAH V SDBJ MEDUHN716038 INDIA WORKMASTER 105 TIER4	MURFREESB ORO	AR	71958	19484774	NH1707929 MEDUHN716038 / MSC SARAH V				The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
4	Delivery	PRICE AG CO 13845 US 64 KOREA TRACTORS_WM 25RD_WM 4WD NAR ROPS 25HP ECON	ATKINS	AR	72823	16524780	LSM0W25RCN0014872				
5	Delivery	KAN EQUIP, INC 3200 WEST MAY ST IV439A/MSC YUVIKA V SDBJ MEDUHN659030 INDIA FARMALL TRACTOR	WICHITA <i>DW</i>	KS	67213	19471893	FR1708542 MEDUHN659030 / MSC YUVIKA V				

Carrier Payment Method -

Remarks

THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC

700 STATE ST

RACINE WI 53404

SCAC, Carrier Name, and Telephone Number

JLCO 515-265-6171

NA\_JACOBSON LOGISTICS COMPANY LC

UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE

Driver Confirmed Date Shipped

Improper Securement of the load may result in damage

Estimated Pickup Date - 11/25/24

Point of Origin (USA)

CARRIER HEREBY ACKNOWLEDGES RECEIPT FROM SHIPPER, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification on tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which governs the transportation of the shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

Point of Origin (CANADA)

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I hereby certify that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the shipper hereby agreed to by shipper and accepted for itself and its assigns.

INDUSTRIAL AMERICA LLC

Origin :  
PORT KEEN TRANSPORT GAL HOU  
651 FM 646  
MUST EMAIL 24 HRS IN ADVANCE FOR PICK UP  
LEAGUE CITY, TX 77573

Consignee :  
PRICE AG CO  
13845 US 64  
ATKINS, AR 72823

Bill of Lading  
12527369

Activity Sequence  
12527369 -2-4

Qty	Order Number	Serial Number Vessel Bol / Name	Description	Length	Width	Height	Shipping Point
1	16524780	LSM0W25RCN00148 72 1	KOREA TRACTORS WM2 5RD WM 4WD NAR ROPS 25HP ECON	117.2 IN	54.1 IN	88.2 IN	PRT_KEENTX
							Stop # 2
							Total Wt. 2,469.00 LB
							Total Pieces

Equipment Type  
VAN

Classification

Ag - Agricultural implements, other than hand  
group items 8900, 8920-3, 8920-6, FAK class  
60

CE - Machinery or machine and machinery  
parts NOT other than cabinets - items 133300  
sub 3, 133390 sub 4, FAK class 60

The fiber boxes used for this shipment  
conform to the specification set forth in the box  
Maker's Certificate and all other requirements  
of Consolidated Classification.

The agreed or declared value of the property is  
hereby specifically stated by the shipper to be  
not exceeding

\$

Terms  
THIRD PARTY

Speed Code or Accounting  
0

Destination ID  
N3299

Mode  
TL

Remarks

Carrier Payment Method -

THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC

700 STATE ST

RACINE WI 53404

References

SCAC, Carrier Name, and Telephone Number

JLCO 515-265-6171

NA JACOBSON LOGISTICS COMPANY LC

Subject to Section 7 of Conditions, 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."

This is to certify that the materials identified are properly classified, packaged, marked  
and labeled and are in the proper condition for transportation according to the  
applicable Regulations of the Department of Transportation.

CNH INDUSTRIAL AMERICA, LLC

Driver Signature : 

Driver Confirmed Date Shipped

UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE

Improper Securement of the load may result in damage

Estimated Pickup Date - 11/25/24

11/24/24

Point of Origin (USA)

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order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated. It is mutually agreed that every service to be performed hereunder shall be subject  
to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor  
carrier classification on tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification or tariff which  
governs the transportation of this shipment, and the said terms are hereby agreed to by shipper and accepted for itself and its assigns.

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Transport Commissioners for Canada by General Order NO. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon  
request, if this is a rail or rail/water shipment, or (2) in the applicable motor carrier classification or lawfully filed tariffs of each provincial government and the terms of the federally regulated interprovincial  
transportation uniform Bill of Lading, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this Bill of Lading and the terms of the classification and lawfully filed tariffs which governs the transportation of this shipment, and the  
said terms are hereby agreed to by shipper and accepted for itself and its assigns.





**CNH INDUSTRIAL AMERICA LLC**

Origin: PORT MM MARINE TEXAS CITY, 3630 5TH AVENUE  
TEXAS CITY, TX, 77590

Master Bill of Lading  
12527369

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1	Pickup	PORT MM MARINE TEXAS CITY 3630 5TH AVENUE IV440AMSC SARAH V SDBJ MEDUHN716038 INDIA WORKMASTER 105 TIER4	TEXAS CITY	TX	77590	19484774	NH1707929 MEDUHN716038 / MSC SARAH V			Classification Ag- Agricultural implements, other than hand group items 8000, 8920-3, 8920-6, FAK class 60 CE - Machinery or machine and machinery parts NOI other than cabinets - items 133300 sub 3, 133390 sub 4, FAK class 60
2	Pickup	PORT KEEN TRANSPORT GAL HOU 651 FM 646 KOREA TRACTORS WM 25RD WM 4WD NAR ROPS 25HP ECON	LEAGUE CITY	TX	77573	16524780	LSM0W25RCN0014872			The fiber boxes used for this shipment conform to the specification set forth in the box Maker's Certificate and all other requirements of Consolidated Classification.
3	Delivery	FOSHEE EQUIPMENT COMPANY 527 W MAIN IV440AMSC SARAH V SDBJ MEDUHN716038 INDIA WORKMASTER 105 TIER4	MURFREESB ORO	AR	71958	19484774	NH1707929 MEDUHN716038 / MSC SARAH V	1		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$
4	Delivery	PRICE AG CO 13845 US 64 KOREA TRACTORS WM 25RD WM 4WD NAR ROPS 25HP ECON	ATKINS	AR	72823	16524780	LSM0W25RCN0014872	2		Terms THIRD PARTY
5	Delivery	KAN EQUIP, INC 3200 WEST MAY ST IV439AMSC YUVIKA V SDBJ MEDUHN659030 INDIA FARMALL TRACTOR	WICHITA	KS	67213	19471893	FR1708542 MEDUHN659030 / MSC YUVIKA V			Mode TL THIRD PARTY

Carrier Payment Method -

Remarks

THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC

700 STATE ST

RACINE WI 53404

SCAC, Carrier Name, and Telephone Number

JLCO 515-265-6171

NA\_JACOBSON LOGISTICS COMPANY LC

UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE

Driver Confirmed Date Shipped

Improper Securement of the load may result in damage

Estimated Pickup Date - 11/25/24

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TEXAS CITY, TX, 77590

Master Bill of Lading  
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2	Pickup	PORT KEEN TRANSPORT GAL HOU 651 FM 646 KOREA TRACTORS WM 25RD WM 4WD NAR ROPS 25HP ECON	LEAGUE CITY	TX	77573	16524780	LSM0W25RCN0014872				CE - Machinery or machine and machinery parts NOT other than cabinets - Items 133300 sub 3, 133390 sub 4, FAK class 50
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Remarks: *Logan Foshee*  
*11/26/24*

Carrier Payment Method -  
THIRD PARTY BILLS VIA EDI TO CNH INDUSTRIAL AMERICA LLC  
700 STATE ST  
RACINE WI 53404  
SCAC, Carrier Name, and Telephone Number  
JLCO 515-265-6171  
NA\_JACOBSON LOGISTICS COMPANY LC

UNIFORM STRAIGHT BILL OF LADING (SHORT FORM) - NON-NEGOTIABLE  
Improper Securement of the load may result in damage  
Estimated Pickup Date - 11/25/24  
Driver Confirmed Date Shipped

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