



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 11/27/2024
INVOICE #: R67177
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		15100 Rowley Rd, Skull Valley, UT 84029 - 2752 E Villard St, Dickinson, ND 58601			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL

\$3,150.00

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



LZ15904980

Load Confirmation
15904980

AT3150.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Maximilian Kiener maximilian.kiener@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$3150.00

Total Carrier Pay **\$3150.00****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 #
Carlos	19546878431	730	W94948	

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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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15904980	43350.00	Van or Reefer - 53	N/A - N/A	BM 895346648 ZZ SOLO 11 BNGPC 6Y DRYVAN 12 BRENPC

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	11/26/24 11:30	CARGIL SALT (TIMPIE) 15100 ROWLEY RD Skull Valley, UT 84029	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43350 (17) Dim: N/A x N/A x N/A	RE 1 PO 703071 PU APPT 435-884- 4120 4 KIT,937800 SI BPI-P-703071-1
SO	11/27/24 07:30 - 15:30	BP DICKINSON 2752 E VILLARD ST Dickinson, ND 58601	NON HAZMAT CHEMICAL - PALLETIZED - 44M	43350 (17) Dim: N/A x N/A x N/A	RE 1 PO 703071 PU APPT 435-884- 4120 4 KIT,937800 SI BPI-P-703071-1

NOTES

Order Notes

If driver does not accept macropoint, the carrier is not eligible for detention or layover. PLEASE SEND POD&LUMPER TO Markell.Reddins@rxo.com within 48hrs

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Due the ongoing issue of COVID-19, our safety committee has informed us that drivers must wear a face mask or the driver will risk being refused from our locations. Our shipping departments do not have extra masks to hand out to each driver that comes in. Please have drivers that come in to a Brenntag Facility wear a face mask or the driver will be refused. DRIVERS MUST REPORT ALL ACCESSORIALS & LUMPERS, DETENTION, OVERAGES/SHORTAGES BEFORE 10 DAYS AFTER DELIVERY ARE IT WILL NOT BE REIMBURSED • DETENTION RATE \$25 PER HOUR AFTER 2 HOURS IF ON TIME FOR APPOINTMENT! • Detention reimbursement REQUIRES IN AND OUT with SIGNATURE on the BOL!! SALES REP MUST BE NOTIFIED 1HR BEFORE DETENTION STARTS IN ORDER FOR DETENTION TO BE PAID OUT!

The Driver must ensure the product is blocked correctly/braced or locked and loaded for transit before leaving the shipper; Driver must reject the shipment if not. Failing to do so and if any damage occurs, the carrier and Driver will be responsible for any occurring cost/damage.

Acceptable Equipment • 53-Foot-Long Trailers and Containers with Swing Doors • Dry Van Opening of 110" High x 102" Wide • Reefer Opening of 108" High x 102" Wide • Payload Up to 44,500 Pounds • Minimum of Two Load Bars or Straps

Acceptable Equipment Condition • Clean, Odor-Free, Dry, and Leak-Proof Dry Sweep of Floor is Generally Sufficient • Blood, Other Liquids, Meat Scraps, Etc. Should be Washed Out • Floors, Walls, and Ceiling Free of Punctures • Doors Properly Close to Prevent Pest Entry • Reefer Trailer Insulation Intact and No Pest Infestation

MUST READ IMPORTANT!!!!!!!!!! If Shipper does not seal the load and provide the seal number on the BOL, then the DRIVER MUST REJECT THE SHIPMENT UNTIL A SEAL IS PROVIDED. Any trailer arriving without the original seal intact will be subject to rejection, and the carrier will be responsible for any claims filed for the rejected product. THE DRIVER ALSO NEEDS TO CONFIRM SHIPMENT IS LOADED CORRECTLY TO THE NEEDS OF HIS TRAILER. IF NOT COST TO REWORK WILL BE ON THE CARRIER.

RE-CONSIGNMENT: If the destination is changed after pickup, out-of-route miles shall be charged at the cost per mile on the accepted rate confirmation, multiplied by the additional miles. If re-consigned after reaching the original consignee, a \$75 stop charge will apply.

DETENTION CHARGES "WITH POWER": \$25 per HOUR in 15-minute increments with a maximum of \$250 per load in a 24-hour period. Eligibility requirements: o Carrier must arrive before or on time for the scheduled appointment. o Carriers arriving early or late for the scheduled appointments are not eligible. o Notice of the start of detention must be communicated to the transportation planner using BluJay Solutions load notes during the 2-hour free time window before detention commences. Detention will not be paid if the carrier does not adhere to this policy. If the delivery is made during the evening hours or on the weekend, a load note should be entered in the BluJay Solution TMS via load notes the morning of the next business day. o Arrival and departure times must be noted on the BOL / POD accompanied by the shipper or consignee's representative signature.

MUST READ IMPORTANT!!!!!!!!!! If Shipper does not seal the load and provide the seal number on the BOL, then the DRIVER MUST REJECT THE SHIPMENT UNTIL A SEAL IS PROVIDED. Any trailer arriving without the original seal intact will be subject to rejection, and the carrier will be responsible for any claims filed for the rejected product. THE DRIVER ALSO NEEDS TO CONFIRM SHIPMENT IS LOADED CORRECTLY TO THE NEEDS OF HIS TRAILER. IF NOT COST TO REWORK WILL BE ON THE CARRIER.

Loadbars/Straps required : 10 Ratchet Strap(s)

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

Detention slip required

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

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.


Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 1 hour

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

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**LZ15904980****Load Confirmation
15904980****AT3150.00**

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$200

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.

Unloading/Lumper : Pass through cost - as per receipt from lumper services—carrier to furnish RXO with a verifiable receipt for reimbursement of actual cost incurred

Notify RXO immediately of any rejected material.

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

Loadbars/Straps required : 10 Loadbar(s)

Loadbars/Straps required : Any of the following

BOL required : BOL for each PO must be signed

BOL required : BOL must be received by RXO within 48 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal can only be removed by receiver or consignee

Seal required : Seal number is required on the BOL

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : No holes in trailer

Auto tracking required : Not eligible for detention and layover if not tracked

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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Accessorial Charges : Carriers are required to send ALL accessorial charges to your carrier rep within 10 calendar days of the load delivery.

MacroPoint Tracking Required : Start 6 hours before pickup, updates sent every 30 minutes. 6 hours before delivery, it will increase to every 15 minutes

Loading Requirements : Pass through cost - as per receipt from lumper services—carrier to furnish RXO with a verifiable receipt for reimbursement of actual cost incurred

Loading Requirements : Unloading fees will be paid at \$40/hour, max of \$250. A bill of lading must be sent to RXO verifying the time in/out of the driver.

Loading Requirements : Carriers are required to send ALL accessorial charges to your carrier rep within 10 calendar days of the load delivery.

Loading Requirements : Start 6 hours before pickup, updates sent every 30 minutes. 6 hours before delivery, it will increase to every 15 minutes

Loading Requirements : The Driver must ensure the product is blocked correctly/braced for transit before leaving the shipper if any damage occurs its on the carrier

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Location Notes**BP DICKINSON:**

TE 701-225-8760

CARGIL SALT (TIMPIE):

TE 435-884-4120

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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Bill of Lading

Page 1 of 1

Date: Nov 26, 2024

SHIP FROM (ORIGIN):		Bill of Lading Number: 2016936007	
Name: CARGILL INCORPORATED Address: 15100 W. ROWLEY ROAD GRANTSVILLE UT 84029-8010 USA Order#(s): 0378002			
SHIP TO (CONSIGNEE):		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR	
Name: BRENNTAG PACIFIC INC Address: 2752 E VILLARD ST, DICKINSON ND 58601-7106 US		Trailer number: W94948 Seal number(s): 0505719	
		SCAC: XXXX	
		Pro number:	
		Equipment Type: Customer Pick Up	
BILL TO:		Gross Weight: 76697.500 LB	
Name: BRENNTAG PACIFIC DICKINSON Address: BRENNTAG PACIFIC INC 2752 E VILLARD ST DICKINSON ND 58601-7106 USA		Tare Weight: 33220.000 LB	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

Driver - please do not use the SHIP TO address listed on the Cargill Bill BOL. Instead use the delivery address provided to you by Brenntag. Please call your Brenntag contact with any questions

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
703071	17 BAG	42500.000 LB	
GRAND TOTAL	17 BAG	42500.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		17	BAG	42602.000	LB		KD FN MIX 2500LB MB N/L		55
17	PAL	17	BAG	43477.500	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and stowed, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MD

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidelines or equivalent documentation in the vehicle.

Properly classified and described materials are properly packaged, marked and stowed.