

# **INVOICE**

BILL TO: RXO Inc

.

INVOICE DATE: 12/13/2024 INVOICE #: B69262 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024	2/2024 10150 Highway 149, Fremont, IA 52561 - 44772 US 36, Coshocton, OH 43812				
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

#### 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







	FORM	IATION
·ARRI		

Carrier Contact

Burbank, IL 60459

BRZ

SHAWN POPOVIC 7088525536 shawn@rtbrz.com **CONTACT INFORMATION** 

RXO, Inc.

Brandon Smiley 678-971-0696

Brandon.Smiley@rxo.com

After Hours

312-492-4203

chitracking@rxo.com

# **PAYMENT**

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$2000.00 RXO

PO Box 49069

Charlotte, NC 28277

W97036

Total Carrier Pay \$2000.00

+19412904770

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.

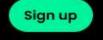
Driver Name Driver Phone # Tractor # Trailer # Carrier Invoice #

831

# **Signature**

romero

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.









		ORN	

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	Reference #	
15967214	44750.00	Van	N/A - N/A	BM	3208107756	
				CG	J008107756	
				РО	3208107756	
				BN	3208107756	

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #	
PU	12/12/24	Hedrick-US-Production	SEED	44750 (34)	IX	17442763	
	12:00 - 12:00	10150 Highway 149 Fremont, IA 52561		Dim: N/A × N/A × N/A	SI	3208107756010 2	
					RE	J008107756	
so	12/13/24	Eastern Ohio Ag LLC -	SEED	44750 (34)	IX	17442763	
SO	12/13/24 11:00 - 11:00	Whse 1 44772 US 36	SEED	44750 (34)  Dim: N/A × N/A × N/A	SI	3208107756010 2	
		Coshocton, OH 43812			RE	J008107756	

# 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



Get real-time access to thousands of available loads.









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

reimbursement

Receipts required for any accessorial reimbursement: Lumper receipts required

Auto tracking required: Tracking frequency: 30 mins

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**

# **Hedrick-US-Production:**

TE 8774337425

Shipping & Receiving- GO OFF TENDER TIMES as of 8/6/24; dock on site- 6a-6p per Trish as of 9/21/20

Receiving- GO OFF TENDER TIMES as of 8/6/24; Dock on site 0600-1800

# Eastern Ohio Ag LLC - Whse 1:

THE DRIVER WILL TAILGATE THE FREIGHT; PALLET JACK PROVIDED.

Driver needs to call (740) 610-4956 when one hour out

MON-FRI 800-1600 FCFS. CALL (740) 610-4956 1HR OUT (Per Jason, 11/19/20)

\$ 250 reduction to rate for failure to driver-assist with unloading

Driver tailgating required

# **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.

PAGE: 2 BILL OF LADING PIONEER HI-BRED INTERNATIONAL, INC. Shipment # J008107756 Fremont, IA Stop No: 1 Phone: 641 933-4281 Delivery No: 1410285111/J008107756 Deliv. Date/Time: 12/13/2024 11:00 Sales Off./Group: 11KK/KKG Ship-To: (3030107169) 7170992 Eastern Ohio Ag, LLC Eastern Ohio Ag, LLC - Whse 1 44415 Twp Rd 1225 44696 US Hwy 36 Coshocton, OH 43812 Coshocton, OH 43812 Phone: (740) 610-4956 Phone: (740) 610-4956 BATCH/LOT MATERIAL SEED QUANTITY Origin(s) Major SIZE Rlend 17.00 45 140MK | | P33Z17E-SU26 6671513/V3HED13040-00-0300 11419 ! PRBOX ! 1 For ALL Transportation Emergency Spills, Exposure or Accidents United States Contact: 1 INFOTRAC 1-800-992-5994 NX) Canada Contact: CANUTEC 888-226-8832 Total Quantity: 17.00 Total Gross Wgt: 20,224.32 KG 44.587 LBs. RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word "carrier" being understood as meaning any person or corporation in possession of the property under this Bill of Lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the Bill of Lading terms and conditions in the governing classification on the date Carrier hereby certifies that it is familiar with all the Bill of Dading terms and conditions in the governing Carrier hereby certifies that it is ramilian with all the bill classification and the said terms and conditions are hereby agreed to and accepted by the shipper and its subcontractors PAL Carrier's Signature Person Receiving Seed/Product Shipper's FORM S302B-21 Rev. 02/21 Rev. 02/21

SHIPMENT MASTER PIONEER HI-BRED INTERNATIONAL, INC. ORIGIN: Fremont, IA

Shipment # J008107756

\*\* SHIPMENT \*\*

Date Trans Plng Pnt Carrier ID Carrier Name

12/10/2024 US07 US Domestic-External 256252 XPO LOGISTICS BROKERAGE

HDR.SP.IND: Total Mileage:
Origin State: IA
OH 656 MI Dest State:

STOP: 1 STOP MILEAGE: 656 MI

Eastern Ohio Ag, LLC - Whse 1 (3030107169)

44696 US Hwy 36 Coshocton, OH 43812 WHSE: (740) 610-4956

Delivery Date: 12/13/2024
Delivery Time: 11:00
Stage Wgt: 20,224.32 KG
Stage Wgt: 44,586.54 LBs.

Shipping Instructions: No Dock US 36 between Warsaw and Coshocton on North side of road

Deliveries on Shipment: 1410285111