



INVOICE

BILL TO:

RXO CAPACITY SOLUTIONS LLC
11215 N COMMUNITY HOUSE ROAD
CHARLOTTE, NC 28277

INVOICE DATE: 12/27/2024**INVOICE #:** R71005**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		600 Hunter Ln, Middletown, PA 17057, USA - 25 Severance Rd, Sheldon, VT 05483, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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**



LZ16037377

Load Confirmation
16037377

AT2100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Daniel Hensel 312-235-1983 daniel.hensel@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2100.00

Total Carrier Pay **\$2100.00****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 #
erick santos	15513594122	751	W97973	

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



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AT2100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16037377	43000.00	Van	N/A - N/A	BM	3208134650
				CG	J008134650
				PO	3208134650
				BN	3208134650

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/26/24 12:00 - 15:00	MECHANICSBURG-US- RENTAL-XPO 600 Hunter Lane Middletown, PA 17057	SEED	43000 (191) Dim: N/A x N/A x N/A	IX 17687281 SI 3208134650010 2 RE J008134650
SO	12/27/24 08:00 - 14:00	Bourdeau Bros Inc 25 Severance Rd Sheldon, VT 05483	SEED	43000 (191) Dim: N/A x N/A x N/A	IX 17687281 SI 3208134650010 2 RE J008134650

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

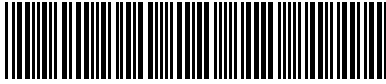
Receipts required for any accessorial reimbursement : Lumper receipts required

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

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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.

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

Location Notes**Bourdeau Bros Inc:**

Driver assist, Pallet Jack provided @ receiver, call once loaded & 1hr out 802-309-0955

Driver assist, Pallet Jack provided @ receiver, call once loaded & 1hr out 802-309-0955

MECHANICSBURG-US-RENTAL-XPO:

TE 7177614046

\$ 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.

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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

PIONEER HI-BRED INTERNATIONAL, INC.
MEW5 Middletown-US-Rental
Phone: 717-761-4046

PAGE: 1

Season: 2025S P.O. #: 2025 CORN
Sales Off./Group: 11KM/KMA

Delivery No.: 1410299540 / J000134650
Deliv. Date/Time: 12/27/2024 12:00

Ship-to: (1106483)
Bourdeau Bros Inc
25 Severance Rd
Sheldon, VT 05483

1106483
Bourdeau Bros Inc
25 Severance Rd
Sheldon, VT 05483

MATERIAL	SEED	QUANTITY	L/S	BATCH/LOT
	SIZE		L/S	Origin(s) Major
				Blend

For ALL Transportation Emergency
Spills, Exposure or Accidents
United States Contact:
INFOTRAC 1-800-992-5994
Canada Contact:
CANUTEC 613-996-6666 (Collect)
CCN712083

Total Quantity:	171.00
Total Gross Wgt:	18,683.69 KG
	41,190 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 of shipment.

Carrier hereby certifies that it is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to and accepted by the shipper and its subcontractors and assigns, as applicable.

Shipper's
Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product
Consignee

DATE

PIONEER HI-BRED INTERNATIONAL, INC.
MEW5 Middletown-US-Rental
Phone: 717-761-4046

PAGE: 1

Season: 2025S P.O. #: 2025 CORN
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25 Severance Rd
Sheldon, VT 05483

1106483
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25 Severance Rd
Sheldon, VT 05483

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P9489Q-N861	PDR	2.00		6636125P/V3PLY13038-N US, Major: IN Grome, 95/5
Equiv. Units: 100 P9884Q-N862	PDF	2.00		6558120P/V3YOR13035-00 US/US, Major: NE Grome, 95/5
Equiv. Units: 100 P9955V-NI67	F14	1.00		6615991P/V3CON13005-N US/US, Major: MI Vorceed Enlist, 95/5
Equiv. Units: 50 10323	PALL	6.00		
11417	PRBOX	14.00		

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25 Severance Rd
Sheldon, VT 05483

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Sheldon, VT 05483

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
Equiv. Units: 50 P13476Q-N801	PDR	37.00		Qrome, 95/5 6584079/V3PLY13047-N US/US, Major: IN Qrome, 95/5
P90630Q-N861	PDR	2.00		6603782P/V3YOR13049-N US/US, Major: NE Qrome, 95/5
Equiv. Units: 100 P9193Q-N801	PDR	60.00		6584228/V3CON13106-N US/US, Major: MI Qrome, 95/5
P9193Q-N862	PDF	1.00		6484399P/W3CON13011-N US/US, Major: IN Qrome, 95/5
Equiv. Units: 50				

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MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P0035Q-N807	F14	60.00		6573879/V3YOR13027-0 US/US, Major: NE Qrome, 95/5
P0035Q-N862	PDF	2.00		6682601P/V3STJ13007-0 US/US, Major: IL Qrome, 95/5
Equiv. Units: 100 P04511V-NI61	PDR	1.00		6662466P/V3PRI13141-N US, Major: IL Vorced Enlist, 95/5
Equiv. Units: 50 P08075V-NI62	PDF	2.00		6654269P/V3DON13042-N US, Major: NE Vorced Enlist, 95/5
Equiv. Units: 100 P0817Q-N861	PDR	1.00		6579047P/V3DON13049-N US/US, Major: NE

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AG
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Initials

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DATE

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Equiv. Units: 50 P13476Q-N801	PDR	37.00		Qrome, 95/5 6584079/V3PLY13047-N US/US, Major: IN
P90630Q-N861	PDR	2.00		Qrome, 95/5 6603782P/V3YOR13049-N US/US, Major: NE
Equiv. Units: 100 P9193Q-N801	PDR	60.00		Qrome, 95/5 6584228/V3CON13106-N US/US, Major: MI
P9193Q-N862	PDF	1.00		Qrome, 95/5 6484399F/W3CON13011-N US/US, Major: IN
Equiv. Units: 50				Qrome, 95/5

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Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product
Consignee

DATE

Shipment # J008134650

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
Middletown, PA



Shipment # J008134650

**** SHIPMENT ****

Date 12/23/2024
Trans Png Pnt US07 US Domestic-External
Carrier ID 256252
Carrier Name XPO LOGISTICS BROKERAGE

Total Mileage: 522 MI
Origin State: PA
Dest State: VT

STOP: 1 STOP MILEAGE: 522 MI
Bourdeau Bros Inc (1106483)
25 Severance Rd
Sheldon, VT 05483
Cell: (802) 309-0955

Delivery Date: 12/27/2024
Delivery Time: 12:00
Stage Wgt: 18,683.69 KG
Stage Wgt: 41,190.06 LBS.

Shipping Instructions:
ALT PH 802-933-4581--INTERSECTION OF RT 78 EAST AND RT 105 EAST

Deliveries on Shipment:
1410299540

For ALL Transportation Emergency
Spills, Exposure or Accidents

United States Contact:
INFOTRAC 1-800-992-6994

Canada Contact:
CAMITEC 888-226-8832