



INVOICE

BILL TO:

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

INVOICE DATE: 01/15/2025**INVOICE #:** R73051**TERMS:** NET 30**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		182 Industrial Parkway, Jackson, MN 56143 - 6705 Wales Rd., Northwood, OH 43619			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



LZ16100868

Load Confirmation
16100868

AT1900.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

Total Carrier Pay **\$1900.00****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 #
forest richardson	14045125770	761	h03261	

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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AT1900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16100868	44000.00	Van	N/A - N/A	BM	3208156474
				CG	J008156474
				PO	3208156474
				BN	3208156474

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/14/25 12:00 - 17:00	Jackson-US-Production 182 Industrial Parkway Jackson, MN 56143	SEED	44000 (34) Dim: N/A x N/A x N/A	IX 18001084 SI 3208156474010 2 RE J008156474
SO	01/15/25 08:00 - 16:00	Northwood,OH-US-Rental Warehse 6705 Wales Rd. Northwood, OH 43619	SEED	44000 (34) Dim: N/A x N/A x N/A	IX 18001084 SI 3208156474010 2 RE J008156474

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

Jackson-US-Production:

TE 5078475522

Northwood,OH-US-Rental Warehse:

shipping

TAKE TIMES FROM TENDERS FOR APPTS as of 12/8/21 per Amanda at seed team

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.

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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



BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Jackson, MN
Phone: 507 847-5522

PAGE: 2

Shipment # J008156474
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1410321847/J008156474
Deliv. Date/Time: 01/15/2025 16:00

Ship-To: (100007)
Northwood, OH-US-Rental Warehouse
6705 Wales Rd.
Northwood, WO, OH 43619

TO: (100007)
Northwood, OH-US-Rental Warehouse
6705 Wales Rd.
Northwood, WO, OH 43619

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P13728E-SU26		17.00 45 140MK		6711240/V3JAC13050-00-6701
				US
11419	Probo	17.00 Piece		

For All Transportation Emergency
Spills, Exposure or Accidents

United States Contact:
INFOTRAC 1-800-992-5994

Canada Contact:
CANITEC 998-226-8832

Total Quantity: 17.00
Total Gross Wgt: 19,674.80 KG
43,375 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 throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 in all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he 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 by the shipper and accepted for himself and his assigns.

Shipper's
Initials

Carrier's Signature
XPO LOGISTICS BROKERAGE

DATE
1/14/25

Person Receiving Seed/Product
Consignee

DATE
1/15/25



SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
ORIGIN: Jackson, MN

12:00
5B2

Shipment # J008156474

** SHIPMENT **

Date 01/14/2025
Trans Png Pnt US07 US Domestic-External
Carrier ID 256252
Carrier Name XPO LOGISTICS BROKERAGE

HDR.SP.IND:
Total Mileage: 732 MI
Origin State: MN
Dest State: OH

STOP: 1 STOP MILEAGE: 732 MI
Northwood, OH-US-Rental Warehse (WGR7)
6705 Wales Rd.
Northwood, WO, OH 43619

Delivery Date: 01/15/2025
Delivery Time: 16:00
Stage Wgt: 19,674.80 KG
Stage Wgt: 43,375.06 LBs.

Shipping Instructions:

I-75 to Wales Rd. (Exit 198). Go east on Wales Rd. 6705 Wales Rd. will be on south side of road

Deliveries on Shipment:
1410321847