



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 01/29/2025
INVOICE #: B74938
TERMS: NET 30
DUE DATE: 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		11620 Courthouse Blvd Ste A, Inver Grove Heights, MN 55076 - 8060 7th St NW, Halliday, ND 58636			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



LZ16172247

Load Confirmation
16172247

AT1700.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	SHAWN POPOVIC 7088525536 shawn@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Russell Robinson 943-343-6786 Russell.Robinson@rxo.com	(678) 971-0855 GDRY6@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1600.00
MS Miscellaneous Flat Driver Assist at delivery. Driver can ust Customer pallet Jack	\$100.00

Total Carrier Pay	\$1700.00
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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 #
Nate	13122001818	836	H03258	

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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AT1700.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16172247	45340.00	Van - 53 Feet	N/A - N/A	BM	12065158
				19	LOL
				TN	77846801
				2P	AN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	01/28/25 16:00	FEED MILL UPPER MIDWEST DIST CENTER 11620 COURTHOUSE BLVD STE A Inver Grove Heights, MN 55076	ANIMAL FEED	45340 (627) Dim: N/A x N/A x N/A	SI 26505526-SO-00651 TN 77846801 19 LOL SCA XPOL
SO	01/29/25 08:00 - 16:00	SOUTH SEGMENT COMMUNITY DEVELOPMENT CORP 8060 7TH ST NW Halliday, ND 58636	ANIMAL FEED	45340 (627) Dim: N/A x N/A x N/A	SI 26505526-SO-00651 SCA XPOL

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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

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**LZ16172247****Load Confirmation
16172247****AT1700.00**

Receipts required for any accessorial reimbursement : Lumper receipts required

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

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 : \$ 100 fine if not auto-tracked

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**FEED MILL UPPER MIDWEST DIST CENTER:**

Driver Assist at Delivery 53 Van TRAILER MUST BE CLEAN DRY NO ODORS.. DRIVER MUST COMMUNICATE WIT US, DRIVER MUST BE ON MACRO POINT.. MUST BE CLEAN, DRY, NO ODORS, FREE OF ANY OBJECTS, GLASS, AND METAL SHARDS. RXO LOAD# 16172247....DRIVER MUST CALL IN FOR DISPATCH **** PLEASE HAVE DRIVER CALL IN FOR DSP EMPY OR NOT BY 1000 EST RXO (800)532-2239 EXT 10873 - RUSSELL EXT 10873 - 24/7 DISPATCH &--- HAVE LOAD # READY ****DRIVER MUST CALL IN FOR DISPATCH, ACCEPT MACRO POINT TRACKING**** PLEASE NOTE: ALL LOADS MUST BE PADLOCKED DRIVERS MUST VARRIVE ON TIME FOR APPTS IN ORDER TO REQUEST DETENTION. DRIVER MUST INFORM RXO OF ANY DETENTION RELATED ISSUE PRIOR TO START OF DETENTION. ANY MISSED APPOINTMENTS ARE SUBJECT TO CUSTOMER FINES OF \$250 AND WILL BE PASSED ON AS NEEDED. BY PICKING UP THIS LOAD YOU AGREE TO THE RATE AND THESE TERMS. DETENTION ISSUES WILL BE HANDLED AS SUCH: DRIVER MUST CALL RXO AFTER 2 HOURS AT WHICH RXO WILL NOTIFY CUSTOMER OF PENDING DETENTION. DETENTION WILL BEGIN AFTER 3 HOURS OR 1 HOUR AFTER NOTIFICATION OF ISSUE. THANKS FOR YOUR COOPERATION ON THIS MATTER. THANK YOU, RUSSELL 800-532-2239 EXT 10873 ISSUE. THANKS FOR YOUR COOPERATION ON THIS MATTER. THANK YOU, RUSSELL 800-532-2239 EXT 10873

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ16172247

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AT1700.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

PACK SLIP

Date - 01/27/25 16:10:02

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Pick Slip # 15148867

Ship-To Address

SOUTH SEGMENT COMMUNITY DEVELOPMENT CORP
SOUTH SHORE DO IT BEST
8060 7TH ST NW
HALLIDAY ND 586369779

Sold To Party 643718 SOUTH SEGMENT COMMUNITY DEVELO
701-938-3594

Ship To Party 643718 SOUTH SEGMENT COMMUNITY DEVELO
701-938-3594

Customer P.O.

PO Date

01/17/25

Shipment Contains Foodstuff

Brn/Plt MHDC Upper Midwest Distribution C

MHDC Upper Midwest Distribution C

Shipping Point: BAG

Delivery Instructions:

Shipment Date: 01/28/25 16:00:00

NEED DRIVER TO ASSIST W/UNLOAD

Order Number 26505526

Arrived:

Started:

Finished:

Carrier Number: 574573 RXO CAPACITY SOLUTIONS LLC

Ordered	UOM	Loaded	Item No. / Cust. Item No.	Description	Lot Number
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SEAL NO 07677930 BIN INSP. _____TRAILER NO H03258

PALLETS: SHIPPED: RETURNED:

2897501 Totes

40	BG	40	3004501-206	IMPACT ALL STAGES 12-6 PLT	25015IGH10
			35XBC 2P 010	PELLET 50# 5/32-11/64	
80	BG	80	3005651-506	ULTIUM GROWTH FORMULA	25012STJ10
			35WLT 2P 010	TEXT 50# 5/32-11/64	
80	BG	80	3006848-506	EQUINE SENIOR	25017IGH10
			35WYT 2P 010	TEXT 50# 5/32-11/64	
160	BG	80	3006066-206	IMPACT PROFESSIONAL PERFORM	25013IGH20
			35MDC 2P 010	PELLET 50# 5/32-11/64 WET	
0	BG	80	3006066-206	IMPACT PROFESSIONAL PERFORM	25024IGH10
			35MDC 2P 010	PELLET 50# 5/32-11/64 WET	
10	BG	10	3002464-103	FREE BALANCE 12-12 SUPPLEMENT	25006FTW1C
			35FEM 3P 000	MEAL 25#	
10	BG	10	3007535-206	HIGH OCTANE ULTRA FULL	24358WCH10
			21ACC 2P 008	PELLET 50# 1/8	
10	BG	10	3004870-706	AMPLIFY EQUINE SUPPLEMENT BG	24366STJ10
			35HCZ 2P M04	EXTRUDED 50# 112	
16	TB	16	3005401-627	PUR EQUITUB CLARIFLY 125LB	24339GRO
			35QHU T1 LIQ	COOKED TUB 125# PLASTIC	
30	TB	30	3005401-617	PUR EQUITUB CLARIFLY 55LB	24299GROCR18
			35QHU KB LIQ	COOKED TUB 55# PLASTIC	
2	BG	2	0001435	MAZURI WATERFOWL MNT	30DEC24R11
			5642Z2N 136	EXTRUDED 50# 104	
5	BG	0	3005436-742	EXCL SIG ALS CAT C+BR CC 15LB	
			471RZ6E Z04	EXTRUDED 15# Z04	
5	BG	5	3005427-742	EXCL SIG ALS DOG L+BR CC 15LB	337H4
			4717Z6E Z12	EXTRUDED 15# Z12	
5	BG	5	3005427-720	EXCL SIG ALS DOG L+BR CC 30LB	337H4

PACK SLIP

Date - 01/27/25 16:10:02

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Pick Slip # 15148867

Ship-To Address

SOUTH SEGMENT COMMUNITY DEVELOPMENT CORP
SOUTH SHORE DO IT BEST
8060 7TH ST NW
HALLIDAY ND 586369779

Sold To Party 643718 SOUTH SEGMENT COMMUNITY DEVELO
701-938-3594

Ship To Party 643718 SOUTH SEGMENT COMMUNITY DEVELO
701-938-3594

Customer P.O.

PO Date

01/17/25

Brn/Pit

MHDC

Upper Midwest Distribution C

MHDC

Upper Midwest Distribution C

Order Number

26505526

Arrived:

Started:

Finished:

Shipping Point: BAG

Shipment Date: 01/28/25 16:00:00

Shipment Contains Foodstuff

Delivery Instructions:

NEED DRIVER TO ASSIST W/UNLOAD

Carrier Number: 574573 RXO CAPACITY SOLUTIONS LLC

Ordered	UOM	Loaded	Item No. / Cust. Item No.	Description	Lot Number
			4717Z30 Z12	EXTRUDED 30# Z12	
3	CS	3	3006758-146	REPLENIMASH 4X7LB CASE	24318SJE10
			35UHM 4L 000	MEAL WET 28# CASE 4x7#	
35	BG	2	3004993-103	PURINA GOAT MINERAL 25LB	25008EVI20
			555HM 3P 000	MEAL 25#	
0	BG	33	3004993-103	PURINA GOAT MINERAL 25LB	25014EVI10
			555HM 3P 000	MEAL 25#	
1	CS	1	3009564-246	EQUINE SYSTEMIQ SUPP 6X2LB	24199RIT8A
			3H1WC 7C 010	PELLET 12# CASE 6x2# 5/32	
16	TB	16	0048950	PURINA STRESS TUB 225LB	25003FRT10
			30VWU 11 LIQ	COOKED TUB 225# PLASTIC	
80	TB	80	1800049-627	RL 30-13 TUB 125LB	25015FRT20
			L3B3U T1 LIQ	COOKED TUB 125# PLASTIC	
24	TB	15	0062709	W+R AS 4 MN TB AVL4 225LB	24355FRT10
			32JPBBT 000	COOKED TUB 225# PLASTIC	
15	BG	15	3002910-203	PURINA SUPERSPORT 25LB	11DEC24R12
			35UXC 3N 010	PELLET 25# 5/32-11/64	

Shippable Weight 41,546 LB

Thank you for your business

QUALITY INSPECTION CERTIFICATE

TRUCK DRIVER - CHECK YOUR LOAD

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

Loaded and
approved by: M.E.

Not Hayes
Carrier

Received by: Aidan.k

Products listed above received from the company
in good order with sufficient tags for bulk