



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/05/2025
INVOICE #: B75940
TERMS: NET 30
DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		950 N Walker St, Montgomery City, MO 63361 - 13301 HWY 87, Dalhart, TX 79022			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



LZ16178166

Load Confirmation
16178166

AT2200.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Harold Sowders 943-343-6872 Harold.Sowders@rxo.com	(678) 971-0855 GDRY6@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2200.00

Total Carrier Pay \$2200.00**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 #
LUIS	+13866759246	831	W94939	

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



CREATED 02/03/25 03:49



LZ16178166

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AT2200.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16178166	45122.00	Van - 53 Feet	N/A - N/A	BM	12060722
				19	LOL
				TN	77924230
				2P	AN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/04/25 07:00 - 15:00	LAND O LAKES FEED MILL MONTGOMERY CITY 950 N WALKER ST Montgomery City, MO 63361	ANIMAL FEED	45122 (44000) Dim: N/A x N/A x N/A	SI 26541358-SO-00651 PO 39554-2162311 TN 77924230 19 LOL SCA XPOL
SO	02/05/25 07:30 - 15:00	JBS DALHART 13301 HWY 87 Dalhart, TX 79022	ANIMAL FEED	45122 (44000) Dim: N/A x N/A x N/A	SI 26541358-SO-00651 PO 39554-2162311 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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16178166****AT2200.00**

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

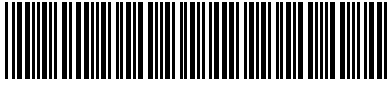
Location Notes**LAND O LAKES FEED MILL MONTGOMERY CITY:**

MAKE SURE DRIVER HAS OUR TRIP #. DRIVER MUST BE ON MACRO POINT OR ANOTHER TRACKING APPLICATION IF. DRIVER MAY FACE A \$250.00 FINE FOR NON-COMPLIANCE. PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 PRESS 9 THEN OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. TRAILER MUST BE CLEAN, DRY, AND FREE OF ANY ODORS. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY, I NEED YOU TO SIGN AND REFAX THIS TO ME FOR BILLING. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL XPO WITH SEAL NUMBER PRIOR TO DEPART

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

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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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Land O'Lakes
Carrier Outbound Freight

01/31/25 11:43:15
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Carrier: 574573 RXO CAPACITY SOLUTIONS LLC Shipment ID: 12060722
Stop Ship Date Ship From Ship To
2 D 02/03/25 FEED MILL MONTGOMERY CITY MONT 578624

Weight Unit of Measure

Order Number 25541358 Order Type SO

MODE TL

Order Weight 44,000.0000 UOM

MONTGOMERY CITY MO 633611006

DALHART

TX 790228218

950 N WALKER ST

Name and Address
JBS LIVE PORK LLC DALHART
13301 US HIGHWAY 87

Dr. R. J. Walker

11.00 AM at time

Dr. R. J. Walker
02/15/25

Pick Slip # - 15161345

Order Number- 26541358

Ship-To Address-

JBS LIVE PORK LLC
13301 US HIGHWAY 87
DALHART TX 790228218

Sold To Party- 541874 479-968-4560
Ship To Party- 578624 806-377-6346
Brn/Plt- MONT Montgomery City Feed Mill
MONT Montgomery City Feed Mill
Customer PO - 39554-2162311

PO Date - 01/21/25

Shipping BAG 04:30:00 Shipment Contains Foodstuff

Shipment Date - 02/04/25

Carrier Number- 574573

Delivery

Instructions-

RXO CAPACITY SOLUTIONS LLC

Moved from 01-31-2025

SR#02656399

Arrived

Started

Finished

Ordered	UOM	Loaded	Item Nbr	/ Cust Nbr	Description	Lot / Cont Nbr
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SEAL NO					BIN INSP.	
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TRAILER NO						
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PALLETS:					SHIPPED:	RETURNED:
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2897501 Totes						
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44000 LB	44275	300859	S1TWE 1T 010	JBS NURSERY CRUMBLE 8552	202502040001	
				CRUMBLE TOTE 5/32-11/64	187773	

Shippable Weight 44,275 LB

Pick Slip #- 15161345
Order Nbr- 26541358

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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: Bryan P.

Received by: Bryan P.
Products listed above received from the company in good order with sufficient tags for bulk

**** Thank you for your business ****