



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/07/2025**INVOICE #:** B76336**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		100 Quality Street, Side A, Munfordville, KY 42765 - 1651 Salisbury Hwy, Statesville, NC 28677			
		Freight Income	1	\$1,279.00	\$1,279.00

**TOTAL**

\$1,279.00

**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**



LZ16204298

**Load Confirmation**  
**16204298**

AT1279.00

**CARRIER INFORMATION**

Carrier	Contact
BRZ Burbank, IL 60459	Phil Vukovic 7083035150 phil@rtbrz.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	(678) 971-0609 <a href="mailto:GDRY3@rxo.com">GDRY3@rxo.com</a>

**PAYMENT**

Carrier Pay Breakdown	
LNH   Line Haul   Flat	\$1279.00
<b>Total Carrier Pay</b>	<b>\$1279.00</b>

**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 #
CARL	+17179410739	824	W97037	

**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.

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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
16204298	44000.00	Van - 53 Feet	N/A - N/A	BM 271357

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/06/25 08:00 - 15:00	Cargill 100 Quality Street, Side A Munfordville, KY 42765	ANIMAL FEED	44000 (1)  Dim: N/A x N/A x N/A	PO 271357
SO	02/07/25 08:00 - 16:30	Cargill 1651 Salisbury Hwy Statesville, NC 28677	ANIMAL FEED	44000 (1)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

Cargill Bill of Lading/Delivery Procedures: Human Health & Safety Considerations Cargill facilities, carriers and customers may consider regular contact with transportation documentation as a potential pathway to increase the risk of exposure to COVID-19. 2 LEGAL45455733\1 To allay the concerns of all parties , Cargill instructs all of its facilities and carriers who are receiving or delivering Cargill goods to not insist on a personal sign-off on the relevant transportation documentation (i.e. bill of lading and/or delivery receipt), if, and only if, the receiving personnel refuse to do so. In this event, we ask the Cargill employee and/or a Carrier's driver to legibly print the following notations on the Bill of Lading: 1. COVID, Name, and employee number of the person who refuses to sign; 2. Date and time of the delivery if not listed on the BOL or delivery receipt; and 3. If needed, describe any exceptions taken by the receiver as to the condition of the Cargill product at time of receipt or delivery. If the receiving personnel are willing to personally sign off on the transportation documentation, then the carrier's drivers are instructed to proceed with their normal delivery procedure. To reiterate, the above alternative procedure shall be instituted only when the receiving personnel refuse to personally sign off on the transportation documentation upon delivery or pickup. This procedure will continue to be in effect until it is determined by Cargill that COVID19 no longer poses a danger to Cargill, our vendors, and our customers. Cargill thanks all its transportation partners for their continuing assistance and cooperation throughout this difficult period, and remains, Thank you Eric

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16204298****AT1279.00**

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

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: 4

Detention : Layover after 8 hours

Detention : Broker must be notified prior to detention beginning

**Location Notes****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****Book loads with RXO Connect**

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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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Page: 1  
Load Order  
2/03/25  
P688215

Load Order : 271357  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
25054 LOUISVILLE ROAD  
PARK CITY KY 42160

69 X

Scheduled Date : 2/06/25 1:09

Sold To:  
715001

CFN US BARBER

9150 STATESVILLE BLVD

CLEVELAND

NC 27013

Phone : 704 245 3679

Ship To:

CFN US BARBER OSW (BAG DLV PC)  
1651 SALISBURY HWY

STATESVILLE

NC 28677

Phone : 704-278-2941

Type Of Carrier: COMPANY TRUCK  
FO Nbr:

Trucker:

XPD

XPD LOGISTICS

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc	Promo
92525	NUTREBEEF BEEF TUB 24% Lot# <u>5650-2461</u>	TU	220	220	200T	44000		
Total Weight :						44000		

12 pallets  
10 to a pallet  
2/7/25  
CB / AF

Order Comments : BOTANH 1/22/2025

Actual Date : 2/6/25

Actual Time :

Driver :

ON OFF

Carrier :

Truck Number :

Trailer : 1100 Load Storage Inspection Pallet Out: 4x4 Mini

PLEASE REPORT ANY CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY. PLEASE CALL US: \*\*\*

OR EMAIL US AT [CustomerFeedback@argill.com](mailto:CustomerFeedback@argill.com) \*\*\*

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN  
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE

I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM