



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 02/07/2025
INVOICE #: B76324
TERMS: NET 30
DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		3000 Enterprise Avenue, York, NE 68467 - 36663 Rd UU, Two Buttes, CO 81084			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



LZ16214222

Load Confirmation
16214222

AT2000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 17083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Raymond Torres 872-282-5528 raymond.torres@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$2000.00

Total Carrier Pay **\$2000.00****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 02/06/25 08:31



LZ16214222

Load Confirmation
16214222

AT2000.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16214222	44985.00	Van	N/A - N/A	BM	3208206286
				CG	J008206286
				PO	3208206286
				BN	3208206286

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	02/06/25 12:00 - 12:00	York,NE-US-Rental Jacobson 3000 Enterprise Avenue York, NE 68467	SEED	44985 (432) Dim: N/A x N/A x N/A	IX 18597096 SI 3208206286010 2 RE J008206286
SO	02/07/25 08:00 - 12:00	WOOD DON - WHSE 1 36663 Rd UU Two Buttes, CO 81084	SEED	44985 (432) Dim: N/A x N/A x N/A	IX 18597096 SI 3208206286010 2 RE J008206286

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

York,NE-US-Rental Jacobson:

TE 4023622882

WOOD DON - WHSE 1:

Driver assist, Pallet Jack provided @ receiver, call once loaded & 1hr out 719-529-1157

NO DOCK. Driver tailgate freight, pallet jack provided. (Per Don, 12/27/23)

Driver assist, Pallet Jack provided @ receiver, call once loaded & 1hr out 719-529-1157

\$ 250 reduction to rate for failure to driver-assist with unloading

Driver tailgating required

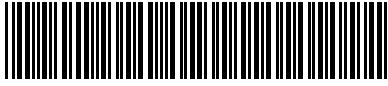
INSTRUCTIONS

RXO Requirements

Book loads with RXO Connect

Get real-time access to thousands of available loads.

[Sign up](#)



LZ16214222

Load Confirmation
16214222**AT2000.00**

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

PIONEER HI-BRED INTERNATIONAL, INC.
(YOW5) York, NE-US-Rental XPO Lo
Phone: 402 362-2882

Season: 2025S
Sales Off./Group: 11CC/CCD

Delivery No.: 1410348841 / J008206286
Deliv. Date/Time: 02/07/2025 10:00

Ship-to: (3030003649)
Wood, Don - Whse 1
36663 Rd UU
Two Buttes, CO 81084
Phone: (719)529-1157

6406909
Don Wood
PO Box 38
Two Buttes, CO 81084
Phone: (719)529-1157 Cell: (719)529-1157

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
35F50AM-NI02	IPDF	30.00		6291136/W3CON13122-N US/US, Major: MI AcreMax, 95/5
P0075Q-N861	IPDR	4.00		6663860P/V3TOL13058-0 US, Major: IA Grome, 95/5
Equiv. Units: 200 P0075Q-N867	IF14	1.00		6031675P/X3PRI13167-N US/US, Major: IL Grome, 95/5
Equiv. Units: 50 P03115V-NI01	IPDR	8.00		6640810/V3PLY13064-0 US, Major: IN Vorceed Enlist, 95/5
P03115V-NI01	IPDR	2.00		6688828/V3PLY13064-0 US, Major: IN

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.
 (YOW5) York, NE-US-Rental XPO Lo
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MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P08527V-N701	IPDR	13.00		Vorceed Enlist, 95/5 6689248/V3CON13007-N US, Major: MI Vorceed Enlist, 95/5
P08527V-N7P9	IPDR	2.00		6689248K/V3CON13007-N US, Major: MI Vorceed Enlist, 95/5
P1122AML-NI61	IPDR	1.00		6640929P/V3PLY13049-N US/US, Major: IN AcreMax Leptra, 95/5
Equiv. Units: 50				
P1197AM-NI02	IPDF	15.00		6480094/W3VDR13030-0 US/US, Major: NE AcreMax, 95/5

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VL
 Shipper's
 Initials

[Signature]
 Carrier's Signature
 XPO LOGISTICS BROKERAGE

2/6
 DATE

Don Wood
 Person Receiving Seed/Product
 Consignee

2/7/25
 DATE

PIONEER HI-BRED INTERNATIONAL, INC.
 (YOW5)York,NE-US-Rental XPO Lo
 Phone: 402 362-2882

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 Phone: (719)529-1157 Cell: (719)529-1157

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P1278Q-NB04	IR23	20.00		6596934/V3PLY13033-N US/US, Major: MI Grome, 95/5
P12904Q-NB02	IPDF	195.00		6711481/V3YOR13089-N US/US, Major: NE Grome, 95/5
P12904Q-NB61	IPDR	3.00		6711465P/V3YOR13089-N US, Major: NE Grome, 95/5
Equiv. Units: 150 P12904V-NI02	IPDF	30.00		6652020/V3STJ13026-N US/US, Major: IL Vorceed Enlist, 95/5
P1359AM-NI02	IPDF	10.00		6712973/V3YOR13018-N US, Major: NE

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W
 Shipper's
 Initials

[Signature]
 Carrier's Signature
 XPO LOGISTICS BROKERAGE

2/6
 DATE

Don Wood
 Person Receiving Seed/Product
 Consignee

2/7/25
 DATE

PIONEER HI-BRED INTERNATIONAL, INC.
 (YOW5) York, NE-US-Rental XPO Lo
 Phone: 402 362-2882

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Ship-to: (3030003649)
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6406909
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 PO Box 38
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 Phone: (719)529-1157 Cell: (719)529-1157

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P1370Q-N802	IPDF	24.00		AcreMax, 95/5 6642685/W300N13053-N US, Major: NE Grome, 95/5
P13777PCUE-N7P9	IPDR	4.00		6698532K/V300N13046-N US/US, Major: MI PowerCore Ultra Enlist RA, 95/
P13777V-N7P9	IPDF	6.00		6698243K/V3PRI13039-N US, Major: IL Vorceed Enlist, 95/5
P14830AML-N7P9	IPDF	4.00		6700445K/V300N13004-N US, Major: MI AcreMax Leptra, 95/5

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KT
 Shipper's
 Initials

[Signature]
 Carrier's Signature
 XPO LOGISTICS BROKERAGE

2/6
 DATE

Don Wood
 Person Receiving Seed/Product
 Consignee

2/7/25
 DATE

PIONEER HI-BRED INTERNATIONAL, INC.
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 Phone: 402 362-2882

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 Phone: (719)529-1157 Cell: (719)529-1157

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:	393.00	
Total Gross Wgt:	20,049.10	KG
	44,200	LBs.

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HR
 Shipper's
 Initials

[Signature]
 Carrier's Signature
 XPO LOGISTICS BROKERAGE

2/6
 DATE

Don Wood
 Person Receiving Seed/Product
 Consignee

2/7/25
 DATE