



INVOICE

BILL TO:

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

INVOICE DATE: 02/20/2025**INVOICE #:** R77938**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		9957 Rochester Road, Middleport, NY 14105 - 1201 East 12th Avenue, North Kansas City, MO 64116			
		Freight Income	1	\$2,235.00	\$2,235.00

TOTAL

\$2,235.00

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



LZ16289677

Load Confirmation
16289677

AT2235.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Richardson 943-343-6780 Sean.Richardson@rxo.com	800-532-2239 <u>NightShift-</u> <u>Turbocorp@rxo.com</u>

PAYMENT

Carrier Pay Breakdown	
LNH Line Haul Flat	\$2235.00
Total Carrier Pay	\$2235.00

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 #
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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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AT2235.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp
16289677	40891.00	Van - 53 Feet	N/A - N/A

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases
PU	02/18/25 12:00 - 14:00	FMC Corporation 9957 Rochester Road Middleport, NY 14105	MATERIALS	40891 (16) Dim: N/A x N/A x N/A
SO	02/20/25 09:30	FMC CORPORATION C_O WAGNER LOGISTICS 1201 EAST 12TH AVENUE North Kansas City, MO 64116	MATERIALS	40891 (16) Dim: N/A x N/A x N/A

NOTES

Order Notes

Loadbars/Straps required : Any of the following

Loadbars/Straps required : 2 Loadbar(s)

Loadbars/Straps required : 2 Ratchet Strap(s)

Must have tanker endorsement

Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

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Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 250 fine if not auto-tracked

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

Notify RXO immediately of any issue that will delay delivery : \$ 200 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

Detention : Grace period hours: 2

Detention : Compensation per hour: \$35

Detention : Max hours reimbursement: 5

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 150 hours

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.

No Early Delivery : Early delivery is not allowed without prior approval from RXO rep

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**FMC Corporation:**

TE 5855043407

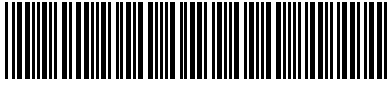
FMC CORPORATION C_O WAGNER LOGISTICS:

TE Not Available

INSTRUCTIONS**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

[Sign up](#)



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AT2235.00

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.

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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Get real-time access to thousands of available loads.

Sign up

Bill of Lading No.81560600**SHIPPER PROVIDED SHORT FORM BILL OF LADING** Page 1 of 1
NOT NEGOTIABLE - DOMESTIC**Date**

Received, subject to the classifications and tariffs or contracts in effect on the date of issue of this Bill of Lading.

From FMC Corporation c/o FMC Middleport
At 100 NIAGARA ST MIDDLEPORT NY 14105

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, if this is a motor carrier shipment, or the Uniform Freight Classification, if this is a rail shipment (2) the applicable tariff and classifications in effect as the date hereon or (3) the contract in effect between the Shipper and Carrier.

Consignee (Ship to address) FMC Corporation 1201 E 12th Avenue NORTH KANSAS CITY MO 64116 USA	Shipper No: 81560600 This shipment is Prepaid Send Prepaid Freight Bill and Bill of Lading To:	Customer PO No: FMC Corp. - 13200140 c/o Cass Information Systems P.O.BOX 67 St.Louis, MO 63166
Route/Delivering Carrier: Seal No. 0281225	Car Vehicle No. W97974	
Special Instructions: 1 plt @ 18 ctns		

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) *EMC Corporation* Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding declared value if stated below.

No Pkgs.	Pkg	HM	Description of Articles, Special Marks and Exceptions	Weight
17	CAR		Not regulated as a dangerous good Pesticide,NOI,Insecticides Other Than Poison,NMFC 155050 sub.12 STEED INSECTICIDE_1GAL_? 11008347 Total Gross Weight: 298.588 KG Total Net Weight: 267.699 KG Total Tare Weight: 30.889 KG	GR 298.588 KG 659 W 2-10-25

CARRIER'S CHECK LIST: Shipment loaded properly: ☒ Shipment Blocked and Braced: ☒ Placards Offered: ☒ Placards: Accepted ☒ Refused ☐
Emergency Response information is attached to this bill of lading and has been explained and is understood: ☒ ERG Guide ☒ SDS ☒ COA ☐
Other ☐ CDL Verified ☐

Materials classed as Poison/Toxic are prohibited from being transported with foodstuffs, feed or any other edible material intended for humans or animals.

SPILL EMERGENCIES TELEPHONE CHEMTREC--WITHIN THE US (800) 424-9300. OUTSIDE THE US (703) 527-3887 on behalf of FMC Corporation, Agricultural Solutions CCN582

MEDICAL EMERGENCIES (OR SPILLS) TELEPHONE--WITHIN THE US & Canada (800) 331-3148. OUTSIDE THE US (651) 632-6793

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper conditions for transport according to applicable international and national governmental regulations.

OriginalShipper, Per: V. W. J. J. J.
Date: 2/18/25Agent, Per: [Signature]
Date:

Bill of Lading No.81560599**SHIPPER PROVIDED SHORT FORM BILL OF LADING** Page 1 of 1
NOT NEGOTIABLE - DOMESTIC**Date**

Received, subject to the classifications and tariffs or contracts in effect on the date of issue of this Bill of Lading.

From FMC Corporation c/o FMC Middleport
At 100 NIAGARA ST MIDDLEPORT NY 14105

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, if this is a motor carrier shipment, or the Uniform Freight Classification, if this is a rail shipment (2) the applicable tariff and classifications in effect as the date hereon or (3) the contract in effect between the Shipper and Carrier.

Consignee (Ship to address) FMC Corporation 1201 E 12th Avenue NORTH KANSAS CITY MO 64116 USA	Shipper No: 81560599 This shipment is Prepaid Send Prepaid Freight Bill and Bill of Lading To:	Customer PO No: FMC Corp. - 13200140 c/o Cass Information Systems P.O.BOX 67 St.Louis, MO 63166
Route/Delivering Carrier: RXO	Seal No. 0281225	Car Vehicle No. W97974
Special Instructions: 8 totes		

Subject to Section 7 of the conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) EMC Corporation Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding declared value if stated below.

No Pkgs.	Pkg	HM	Description of Articles, Special Marks and Exceptions	Weight
8	IBC		CFR ROAD Not regulated as a dangerous good Pesticides, NOI(Herbicide) NMFC 155050 Sub 12 COMMAND 3ME_250GAL_US 11004356 Total Gross Weight: 9,274.064 KG Total Net Weight: 8,766.832 KG Total Tare Weight: 507.232 KG	GR 9,274.064 KG 20,446 LB 2-20-25

CARRIER'S CHECK LIST: Shipment loaded properly: ☒ Shipment Blocked and Braced: ☒ Placards Offered: ☒ Placards: Accepted ☒ Refused ☐
Emergency Response information is attached to this bill of lading and has been explained and is understood: ☒ ERG Guide ☒ SDS ☒ COA ☐
Other ☐ CDL Verified ☐

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper conditions for transport according to applicable international and national governmental regulations.

OriginalShipper, Per: V. Wolfe
Date: 2/18/25Agent, Per: [Signature]
Date: _____