



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 03/06/2025
INVOICE #: R79997
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		19251 Bunge Ave, Council Bluffs, IA 51503 - 106 US Hwy 117 South By-Pass, Goldsboro, NC 27530			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



LZ16365003

Load Confirmation
16365003

AT2600.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	Joey Cimbalevic 6304857370 joey@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Deven Greenleaf 312-267-2004 deven.greenleaf@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$2600.00
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Total Carrier Pay	\$2600.00
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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 #
Dede	17867805193	772	544788	

Signature*Joey Cimbalevic*

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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AT2600.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16365003	42032.00	Van or Reefer - 53	N/A - N/A	BM	3208261731
				CG	N0015929914
				PO	15929914
				BN	3208261731

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/04/25 13:00 - 13:00	SYNGENTA CROP PROTECTION, LLC 19251 BUNGE AVE Council Bluffs, IA 51503	SEED	42032 (3925) Dim: N/A x N/A x N/A	PO 15929914 PU 24519667 SI 3208261731010 2 IX 508 RE N0015929914
SO	03/06/25 09:00 - 09:00	American Warehousing Systems, 106 US Hwy 117 South By- Pass Goldsboro, NC 27530	SEED	42032 (3925) Dim: N/A x N/A x N/A	PO 15929914 SI 3208261731010 2 IX 508 RE N0015929914

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 : 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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**LZ16365003****Load Confirmation
16365003****AT2600.00**

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

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 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

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

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 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.

Notify RXO immediately of any rejected material.

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

Location Notes**SYNGENTA CROP PROTECTION, LLC:**

TE 712-796-1269

Council Bluffs DOES NOT OPEN UNTIL 8AM CDT. DRIVERS ARE NOT ALLOWED TO PARK ON THE SHOULDER OF BUNGE AVE. AND WILL BE TICKETED IF THEY ARE CAUGHT DOING THIS BY LOCAL AUTHORITIES. PLEASE COMMUNICATE TO ALL CARRIERS.

Dock Onsite

Pickup appointment required

Delivery appointment required

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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Get real-time access to thousands of available loads.

Sign up

Syngenta Crop Protection, LLC

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***** EMERGENCY CONTACT: ANY SPILL OR INCIDENT PLEASE CALL 1-800-888-8372. *****

ORDER TYPE: STOCK TRANSPORT

SHORT FORM BILL OF LADING (PACKAGE)

CARRIER SCAC FREIGHT BILL-OF-LADING CAR/TRLR SHIP DATE
RXO CAPACITY SOLUTIONS XPOI THIRD PARTY 15929914 244787 03/04/2025
SHIPFROM: P790 SHIP TO: P561 SID: 3208261731
SYNGENTA CROP PROTECTION LLC Syngenta Crop Protection Inc
C/O MATERIAL LOGISTICS & SERVI C/O American Warehousing Systems
19251 BUNGE AVENUE 106 US HIGHWAY 117 BYP S
COUNCIL BLUFFS IA 51503-4008 GOLDSBORO NC 27530-3546
USA USA

Stop #: 2

SOLDTO: P790 - ZDST

CUSTOMER ORDER NO

REQ. SHIP

SYNGENTA ORDR NO

LINE NO PKG

02/28/2025

5834566

ITEM PCS. TYPE HM PRODUCT DESCRIPTION

ORDERED UM

NET LBS SHIPPED NO

001 785

3925 GA

37366

58749

DO NOT SHIP BY AIR
ALTO 100SL FUNGICIDE 2X2.5 GAL USA

ROI Remarks:

Receiving Hours: truckload 8 a.m. - 2 p.m. by appointment only

Batch Numbers:

Delivery Contact:

919-734-8005 / 866-734-8005

Freight class

ITEM: 001 - 60 155050-11 Pest/Fung/Herb/In

CUSTOMER:

DRIVER:

SHIPPER, PER:

To schedule a Delivery or Pickup appointment for Council Bluffs, IA go to www.opendock.com Shipping and Receiving hours are
8:00am - 4:30pm
Receiving Office Phone 712-796-1268

25 MAR 6 7:58 AM

MASTER B/L NO (GROUP DELIVERY):

TOTAL GROSS WEIGHT: 42,032 LB

TOTAL NO. PALLETS: 22

ADDRESS OF SHIPPER:

P.O BOX 18300, GREENSBORO, NC 27419-8300

SEAL NO:

310569

OPERATOR ID RFC_APP

CARRIER, SEND INVOICE TO:

SYNGENTA / CASS INFO,

P.O BOX 67

ST. LOUIS, MO 63166-0067

Carmichael - George
AWS Received In 22-Pkt
3-6-25