



## INVOICE

**BILL TO:**  
RXO Inc

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R80228  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		917 Platt Rd, Greenville, MS 38703, USA - 101 State Highway 83 E, Seagraves, TX 79359			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



LZ16372142

**Load Confirmation**  
**16372142**

AT1900.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	KELLY IVANOVIC 6304057879 Kelly@ROYAL3INC.COM

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Jason Kirchner 816-710-5271 jason.kirchner@rxo.com	704-512-0420 <a href="mailto:internaltrack@rxo.com">internaltrack@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1900.00

**Total Carrier Pay** **\$1900.00****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 #
Ricardo	17864503791	759	289477	

**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.

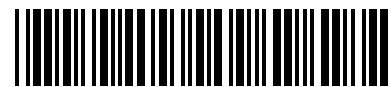
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



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## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
16372142	40893.00	Van or Reefer - 53	N/A - N/A	BM	7100617313
				MB	4500790475
				KT	5100498521

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	03/05/25 08:00 - 15:00	PLATTE CHEMICAL GREENVILLE 917 PLATTE RD Greenville, MS 38703	NON-HAZ LIQUID	40893 (24)  Dim: N/A x N/A x N/A	
SO	03/06/25 08:00 - 15:00	LPI STAGING-SEAGRAVES 101 STATE HIGHWAY 83 E Seagraves, TX 79359	NON-HAZ LIQUID	40893 (24)  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)

Must have tanker endorsement

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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BOL required : BOL for each PO must be signed

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

Auto tracking required

Notify RXO immediately of any issue that will delay delivery : \$ 100 fine if RXO is not immediately notified 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

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

Detention : Layover after 8 hours

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Detention : Compensation per hour: \$25

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.

**Location Notes****PLATTE CHEMICAL GREENVILLE:**

Tanker endorsed

**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**

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.**

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**AT1900.00**

**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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.


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**Sign up**



<b>SHIPPER:</b> Loveland Products Inc 917 PLATTE RD GREENVILLE, MS, 38703 PH : 1-662-335-3395					<b>BILL OF LADING NUMBER:</b> <div style="text-align: center;">                       802296001                 </div>									
<b>SHIP TO:</b> LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-SEAGRAVES TX 101 HIGHWAY 83 SEAGRAVES, TX 79359 PH : 806-387-2557 Fax :					<b>CARRIER INFORMATION:</b> CARRIER NUMBER: TUBG TRAILER NUMBER: 283635 SEAL NUMBER: 09924713 SCAC: TUBG FO: 7100617313 PRO NUMBER:									
<b>SOLD TO:</b> LOVELAND PRODUCTS INC Loveland Products Inc LPI STAGING-SEAGRAVES TX 101 HIGHWAY 83 SEAGRAVES, TX 79359 PH : 806-387-2557					<b>LIC NUMBER:</b> <b>APPLICATOR NAME:</b>									
<b>PERMITTEE:</b> <b>PERMIT ID:</b> <b>PERMIT EXPIRATION:</b>					<b>FREIGHT CHARGE TERMS:</b> FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT									
<b>PERCENTAGE</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">GUARANTEED ANALYSIS BY</td> <td style="width:10%;">N</td> <td style="width:10%;">P</td> <td style="width:10%;">K</td> <td style="width:10%;">S</td> </tr> </table>					GUARANTEED ANALYSIS BY	N	P	K	S	<b>LBS/ACRE</b>				
GUARANTEED ANALYSIS BY	N	P	K	S										

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
02/04/2025	03/05/2025		 4500790475	

**IN CASE OF EMERGENCY CALL:** Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

HAZ MAT	PRODUCT DESCRIPTION	R E S	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT
	COMPOUND, TREE OR WEED KILLING, NOI(NMFC:50320-2;CLASS:60) MAKAZE 260GAL		10077550/010300101484420225 283635	16.000 MB	4160.000 GAL	43206.400 LB
	PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:	16.000 16.000		43206.400 LB 43206.400 LB

**SPECIAL INSTRUCTIONS:** Recommendation: ☐ Yes ☐ No

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 condition for transport according to applicable international and national governmental regulations.	<b>CERTIFIED BY :</b> (PLEASE PRINT NAME) M. Thompson
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**CARRIER/DRIVER SIGNATURE:** \_\_\_\_\_ **DATE:** 03/05/25

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

**RECEIVED BY SIGNATURE:** \_\_\_\_\_ **DATE:** 3-5-25

*Joshua Luper*

3-6-25



BILL OF LADING

DATE: 03/05/2025



**SHIPPER:**  
Loveland Products Inc  
917 PLATTE RD  
GREENVILLE, MS, 38703  
PH: 1-662-335-3395

**SHIP TO:**  
LOVELAND PRODUCTS INC  
Loveland Products Inc  
LPI STAGING-SEAGRAVES TX  
101 HIGHWAY 83  
SEAGRAVES, TX 79359  
PH: 806-387-2557  
Fax:

**SOLD TO:**  
LOVELAND PRODUCTS INC  
Loveland Products Inc  
LPI STAGING-SEAGRAVES TX  
101 HIGHWAY 83  
SEAGRAVES, TX 79359  
PH: 806-387-2557

**PERMITTEE:**  
**PERMIT ID:**  
**PERMIT EXPIRATION:**

PERCENTAGE				
GUARANTEED ANALYSIS BY	N	P	K	S
LBS/ACRE				

**BILL OF LADING NUMBER:**  
  
802296001

**CARRIER INFORMATION:**  
CARRIER NUMBER: TUBG  
TRAILER NUMBER: 09924713  
SEAL NUMBER:  
SCAC: TUBG  
FO: 7100617313  
PRO NUMBER:

**LIC NUMBER:**  
**APPLICATOR NAME:**

**FREIGHT CHARGE TERMS:**  
FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

ORDER DATE:	SHIP DATE:	CUSTOMER ORDER NUMBER:	REFERENCE NUMBER:	SALES REP:
02/04/2025	03/05/2025		 4500790475	

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TOTAL NON-HAZARDOUS/DANGEROUS:				16.000		43206.400 LB
TOTAL HAZARDOUS/DANGEROUS:				16.000		43206.400 LB
TOTAL:						
PLACARD SUPPLIED YES/NO				Recommendation: <input type="checkbox"/> Yes <input type="checkbox"/> No		

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(PLEASE PRINT NAME)  
M. Thompson

**CARRIER/DRIVER SIGNATURE:**  
By signing here I agree to all terms in this document, including the Terms and Conditions on the back

**RECEIVED BY SIGNATURE:**  
Joshua Luper

**DATE:** 03/05/25  
3-6-25