

INVOICE

BILL TO: RXO Inc

,

INVOICE DATE: 03/11/2025 INVOICE #: R80711 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		2101 E 8th St, Spencer, IA 51301, USA - East, East, 103 McKenzie St, New England, ND 58647, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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







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		V/ F A T T T T T T T T T T T T T T T T T T
CARRIER	1101241	

Carrier Contact

ROYAL3 INC Chicago, IL 60638 ANDY SKORIC 6304857370 dispatch@royal3inc.com **CONTACT INFORMATION**

RXO, Inc.

Daniel Hensel 312-235-1983 daniel.hensel@rxo.com After Hours 312-492-4203

chitracking@rxo.com

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1600.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1600.00	

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 #
nathan	18183141485	742	PTLZ 244742	

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.









ORDER INFORMATION					
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
16383158	21768.00	Van	N/A - N/A	BM	3208254760
				CG	1410377687
				РО	3208254760
				BN	3208254760

STOP	DETAIL					
Туре	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims		Reference #
PU	03/10/25 14:00 - 14:00	Spencer,IA-US-Rentl Southshore 2101 East 8th Street Spencer, IA 51301	SEED	21768 (97) Dim: N/A × N/A × N/A	RE IX SI	1410377687 19248196 3208254760010 2
SO	03/11/25 08:00 - 13:00	Helena Agri Enterprises- New England 103 MCKENZIE AVE New England, ND 58647	SEED	21768 (97) Dim: N/A × N/A × N/A	RE IX SI	1410377687 19248196 3208254760010 2

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



Get real-time access to thousands of available loads.









Receipts required for any accessorial reimbursement: Must submit receipts for accessorials 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: 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

Spencer, IA-US-Rentl Southshore:

TE 7125805454

Receiving- go off tender times- STRICT receiver, no early unloads as of 1/30/20

Helena Agri Enterprises-New England:

TE (701)290-9338

DOCK ONSITE. CALL HR OUT 701-579-4891

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.

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.



Shipment # J008254760 SHIPMENT MASTER PIONEER HI-BRED INTERNATIONAL, INC. Spencer, IA XVTTS-TKNUM

Shipment # J008254760

Date 03/10/2025
Trans Plng Pnt US07 US Domestic-External Total Mileage: 1,182 MI

Carrier ID 256252 Origin State: IA

Carrier Name XPO LOGISTICS BROKERAGE Dest State: IA

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STOP: 1 STOP MILEAGE: 591 MI Helena Agri Enterprises-New England (30100055Delivery Date: 03/11/2025 103 MCKENZIE AVE Delivery Time: 13:00

NEW ENGLAND, ND 58647 Stage Wgt: 9,824.25 KG Phone 1 : (701) 579-4891 Stage Wgt: 21,658.54 LBs.

Shipping Instructions:

200

Deliveries on Shipment: 1410377687

STOP: 2 STOP MILEAGE: 591 MI Spencer, IA-US-Rentl Southshore (SPW5) Delivery Date: 03/11/2025

2101 East 8th Street Spencer, IA 51301 Phone 1: (712) 580-5454

Delivery Time: 23:44

Shipping Instructions: The state of the second state of the second second

Deliveries on Shipment:

SANTONIA ENGLIS ENGLIS DE LA COMPANION DE LA C CORTEVA AGRISCIENCE MCS LLC (SPW5) Spencer, IA-US-Rental

Phone: (712) 580-5454

Sales Off./Group: 26VK/VKA Deliv. Date/Time: 03/11/2025 13:00

Ship-to: (3010005531)

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1.

Helena Agri Enterprises-New England

NEW ENGLAND, ND 58647

NEW ENGLAND, ND 58647 Phone: (701)579-4891 Phone: (701)579-4891

Season: 2025S P.O. #: PO2817538+398098 Delivery No.: 1410377687 / J008254760

3010005531

Helena Agri Enterprises-New England

103 MCKENZIE AVE 103 MCKENZIE AVE

MATERIAL	SEED ;	QUANTITY	; L/S ; BATCH/LOT ; L/S ; Origin(s) Major
	with a second that		Blend
	Carlo 1 23	3.00	US/US/HAJUL HI
	F1	27.00	6685110/V3CON13105-0 US/US, Major: MI AcreMax, 95/5
B82J92AM-N167	F2	3.00	6579622P/V3BUQ13004-00 US, Major: MI AcreMax, 95/5
B83W32AM-NIO4	R2	35.00	6384988/W3CON13148-0 US,Major:MI

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.

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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

CORTEVA AGRISCIENCE MCS LLC (SPW5) Spencer, IA-US-Rental Phone: (712) 580-5454

Season: 2025S P.O. #: PO2817538+398098 Delivery No.: 1410377687 / J008254760

Sales Off./Group: 26VK/VKA Deliv. Date/Time: 03/11/2025 13:00

Ship-to: (3010005531)

103 MCKENZIE AVE

NEW ENGLAND, ND 58647

NEW ENGLAND, ND 58647

3010005531

Helena Agri Enterprises-New England Helena Agri Enterprises-New England

Phone: (701)579-4891 Phone: (701)579-4891

; SEED ; QUANTITY ; L/S ; BATCH/LOT

; SIZE ; 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

1 1

Total Quantity: Total Gross Wgt:

86.00

9,824.25 KG

21,659 LBs.

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and assigns, as applicable.

Shipper's

Imitials

Carrier's Signature XPO LOGISTICS BROKERAGE DATE

3/10

Person Receiving Seed/Prog

DATE

Consignee

CORTEVA AGRISCIENCE MCS LLC (SPW5) Spencer, IA-US-Rental

Phone: (712) 580-5454

Season: 2025S P.O. #: PO2817538+398098 Delivery No.: 1410377687 / J008254760

Ship-to: (3010005531)

Helena Agri Enterprises-New England

103 MCKENZIE AVE NEW ENGLAND, ND 58647

Sales Off./Group: 26VK/VKA Deliv. Date/Time: 03/11/2025 13:00

3010005531

Helena Agri Enterprises-New England

103 MCKENZIE AVE NEW ENGLAND, ND 58647

Phone: (701)579-4891 Phone: (701)579-4891

MATERIAL	SEED ;	QUANTITY	L/5 L/5	BATCH/LOT Origin(s) Major Blend
		15.00		6564766/V3PLY13053-N US/US, Major: IN AcreMax, 95/5
B83W32AM-NI67	[F2	3.00		6384984P/W3CON13148-0 US,Major:MI
Equiv. Units: 150 27227		6.00		AcreMax, 95/5
		4.00		

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RE

Shipper's

Initials

Carrier's Signature

XPO LOGISTICS BROKERAGE

DATE

Person Receiving Seed/Product Consignee

DATE

CORTEVA AGRISCIENCE MCS LLC (SPW5) Spencer, IA-US-Rental

Phone: (712) 580-5454

Season: 2025S P.O. #: P02817538+398098

Sales Off./Group: 26VK/VKA

Ship-to: (3010005531)

Helena Agri Enterprises-New England

103 MCKENZIE AVE

NEW ENGLAND, ND 58647 Phone: (701)579-4891 Delivery No.: 1410377687 / J008254760 Deliv. Date/Time: 03/11/2025 13:00

3010005531

Helena Agri Enterprises-New England

103 MCKENZIE AVE

NEW ENGLAND, ND 58647

Phone: (701)579-4891

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	1	BATCH/LOT Origin(s) Major Blend
B83W32AM-NIO4	R2	15.00			6564766/V3PLY13053-N US/US, Major: IN AcreMax, 95/5
B83W32AM-NI67 Equiv. Units: 150 27227	F2	3.00			6384984P/W3CON13148-0 US,Major:MI AcreMax, 95/5
28481		4.00		-	

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RE

Shipper's

Carrier's Signature XPO LOGISTICS BROKERAGE DATE

Person Receiving Seed/Product

Consignee

DATE

FORM \$302B-21 Rev. 02/21