



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** B90247**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		1434 220th St, Webster City, IA 50595 - 129 Oakridge Church Rd, Tifton, GA 31794, USA			
		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**



LZ17394531

Load Confirmation
17394531

AT2000.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	SHAWN POPOVIC 7088525536 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jared Soderholm 773-365-6497 Jared.Soderholm@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 #
Yordany		822	251822	

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 Capacity Solutions, LLC or RXO Capacity Solutions, Inc. and/or the Carrier Agreement between Carrier and Coyote Logistics, LLC (in each case, the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO Capacity Solutions, LLC's, RXO Capacity Solutions, Inc.'s and/or Coyote Logistics, LLC'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, as applicable, RXO Capacity Solutions, LLC, RXO Capacity Solutions, Inc., Coyote Logistics, LLC or their 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 #	
17394531	40000.00	Van	N/A - N/A	BM	3208392745
				CG	N0015939997
				PO	15939997
				BN	3208392745

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/09/25 08:00 - 14:00	SYNGENTA CROP PROTECTION LLC 1434 220TH ST Webster City, IA 50595	NON HAZMAT CHEMICAL - PALLETIZED - 44M	40000 (3840) Dim: N/A x N/A x N/A	PO 15939997 SI 3208392745010 2 IX 740 RE N0015939997
SO	05/12/25 09:00 - 09:00	SYNGENTA CROP PROTECTION, LLC 129 OAKRIDGE CHURCH ROAD, BLDG C Tifton, GA 31794	NON HAZMAT CHEMICAL - PALLETIZED - 44M	40000 (3840) Dim: N/A x N/A x N/A	PO 15939997 SI 3208392745010 2 IX 740 RE N0015939997

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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17394531****AT2000.00**

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 : \$ 150 fine if not auto-tracked

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**SYNGENTA CROP PROTECTION LLC:**

TE 515-832-8647

SYNGENTA CROP PROTECTION, LLC:

TE 229-238-9935

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**Book loads with RXO Connect**

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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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Code: 50925 ✓
Product: FUSILADE DX 4X1GAL #71480
Reference# 15939997 ✓

of pallets to ship: 20 pallets

	<u>Lot #</u>	<u>Pallet #</u>
1.	VWC5e01009	13
2.	VWC5e01009	22
3.	VWC5e01009	23
4.	VWC5e01009	24
5.	VWC5e01009	25
6.	VWC5e01009	20
7.	VWC5e01009	12
8.	VWC5e01009	19
9.	VWC5e01009	21
10.	VWC5e01009	26
11.	VWC5e01009	27
12.	VWC5e01009	28
13.	VWC5e01009	29
14.	VWC5e01009	30
15.	VWC5e01008	8
16.	VWC5e01008	7
17.	VWC5e01008	10
18.	VWC5e01008	11
19.	VWC5e01008	12
20.	VWC5e01008	9

I verified each pallet for
the correct material, correct
qty and pallet count.

Return to Formulation Office with original Bill of Lading

LOADED BY:

Kevin Gomez

PALLET COUNT VERIFIED BY:

Bob Bolarin

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
<u>BOXO CAPACITY SOLUTIONS</u>	<u>XPOL</u>		<u>THIRD PARTY</u>	<u>15939997</u>	
SHIPFROM: 584			SHIP TO: P792		SID: 3208392745
SYNGENTA CROP PROTECTION LLC C/O VAN DIEST SUPPLY COMPANY 1434 220TH STREET WEBSTER CITY IA 50595-7628			SYNGENTA CROP PROTECTION LLC C/O OUTSOURCE LOGISTICS 129G OAKRIDGE CHURCH RD TIFTON GA 31794-8523		

SOLDTO: 584 - ZDST

CUSTOMER ORDER NO

REQ. SHIP

SYNGENTA ORDR NO

LINE NO PKG

05/09/2025

5844578

PROD.

ITEM PCS TYPE HM PRODUCT DESCRIPTION

ORDERED UM

NET LBS SHIPPED

NO

001 960 BOX

3840 GA

31258

71480

DO NOT SHIP BY AIR, TRANSTEMP
SHIPMENT TO HI / PR
FUSILADE DX-4X1GL CS
BATCH NUMBER : VWC5E01008
BATCH NUMBER : VWC5E01009

1,152 GA

2,688 GA

Batch codes required: NO

Freight class

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

CUSTOMER: Paul Moore

DRIVER: 

SHIPPER, PER: Kevin Gomez

5-12-2025

5-9-25

#50925

20 pallets

See lot Sheet

Trailer #

MASTER B/L NO (GROUP DELIVERY):

TOTAL GROSS WEIGHT: 36,701 LB

TOTAL NO. PALLETS: 20

SEAL NO: 0518

ADDRESS OF SHIPPER:

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

OPERATOR ID RFC_APP

CARRIER, SEND INVOICE TO:

SYNGENTA / CASS INFO,

P.O BOX 67

ST. LOUIS, MO 63166-0067