

INVOICE

BILL TO: RXO CAPACITY SOLUTIONS LLC 11215 N COMMUNITY HOUSE ROAD CHARLOTTE, NC 28277 INVOICE DATE: 06/18/2025 INVOICE #: R96163 TERMS: NET 30 DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		3000 Enterprise Ave, York, NE 68467, USA - 7619 Beach Rd, Montezuma, NY 13117			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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







CARRI	-0011	ATION
	 701-417/	

Carrier Contact

ROYAL3 INC Chicago, IL 60638 Bonnie Rajkovic 0601234567 bonnie@royal3inc.com **CONTACT INFORMATION**

RXO, Inc.

Jared Soderholm
773-365-6497

Jared.Soderholm@rxo.com

After Hours 312-492-4203

chitracking@rxo.com

PA	ΥM	ENT

Carrier Pay Breakdown Bill To Address

LNH | Line Haul | Flat \$3000.00 RXO

PO Box 49069

Charlotte, NC 28277

Total Carrier Pay \$3000.00

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 #
Manuel	+19543101490	739	P5260193	

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.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. Carrier also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on RXO, Inc. and/or shipper resulting from non-compliance.



Get real-time access to thousands of available loads.









ORDER INFORMATION						
Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #	
19338744	40000.00	Van	N/A - N/A	BM	3208432906	
				CG	J008432906	
				РО	3208432906	
				BN	3208432906	

STOP	STOP DETAIL						
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims		Reference #	
PU	06/16/25	York,NE-US-Rental	SEED	40000 (384)	IX	21114284	
11:00 - 11:00	Jacobson 3000 Enterprise Avenue York, NE 68467		Dim: $N/A \times N/A \times N/A$	SI	3208432906010 2		
				RE	J008432906		
so	06/18/25	Saroodis Ag Service Inc -	SEED	40000 (384)	IX	21114284	
SO	06/18/25 08:00 - 10:00	Saroodis Ag Service Inc - Whse 7619 Beach Rd Montezuma, NY 13117	SEED	40000 (384) Dim: N/A × N/A × N/A	IX SI	3208432906010	
					RE	2 J008432906	

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

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: \$ 150 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

York.NE-US-Rental Jacobson:

TE 4023622882

Saroodis Ag Service Inc - Whse:

CALL (315) 246-0069 1 HR OUT

No Dock. Call 1 hr out 315-246-0069 (Scott)

THE DRIVER MUST CALL THE RECEIVER 1HR PRIOR TO ARRIVAL:

- Driver must CALL THE RECEIVER 1HR out from arrival or will not get unloaded.
- Unmanned warehouses. Failure to Call 1hr out will cause the driver to not to get unloaded.

THE DRIVER MUST TAILGATE THE FREIGHT and ASSIST; PALLET JACK WILL BE PROVIDED FOR THE DRIVER TO OPERATE

- The driver will operate and handle a pallet jack to move skids inside the trailer.
- Failure to assist or operate the pallet jack will cause an immediate \$250 rate reduction and your MC being excluded from RXO

\$ 250 reduction to rate for failure to driver-assist with unloading

Driver tailgating required

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

Use one of the options below to submit your invoice, POD and all applicable receipts

- Join TriumphPayment Network at https://secure.triumphpay.com/ and claim RXO as your broker to upload your paperwork
- RXO Connect for desktop or RXO Drive for our mobile app
- Velocity (on desktop or mobile app). Use code XPOL
- Email carrierpaperwork@rxo.com

Accessorial Approval Requests

Alert your broker immediately for approval and to receive payment for accessorial charges incurred after the initial rate confirmation.

Payment Status Questions

For users with 30-day payment terms:

- APinvoices@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 1

For users with quick pay payment terms:

- QuickPay@rxo.com
- 1-855-976-5623 and select option 4, then option 1, and option 2









Quick Pay

Sign up for QuickPay on TriumphPay Network to get same-day quick pay for only 2.5%. Plus, with TriumphPay, manage payments, check invoices and see remittance details for seamless payments. For more information, email quickpaysetup@rxo.com.

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.

Remittance Changes and Payment Requests

Start by creating a profile on the Triumph Payment Network at https://secure.triumphpay.com/. Then claim RXO as your broker. In the platform, manage payments, check invoices and see remittance details for seamless payments.

PIONEER HI-BRED INTERNATIONAL, INC. (YOWS) York, NE-US-Rental XPO Lo

Phone: 402 362-2882

Sales Off./Group: 11KM/KMC

Montezuma, NY 13117 N Saroodis Ag Service Inc Ship-to: (3030011932) 7619 Beach Rd

Delivery No.: 1410505279 / J008432906 MP Deliv. Date/Time: 06/18/2025 13:00

Port Byron, NY 13140

Saroodis Ag Service Inc 7585 Fosterville Rd

Phone: (315)246-0069 Cell: (315)246-0069

Spills, Exposure or Accidents United States Contact: INFOTRAC 1-800-992-5994

CANUTEC 613-996-6666 (Collect)

Total Guantity: Total Gross Wgt: 369.00 9,867.39 KG 21,754 LBs.

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 line 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 chicagnity. 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 RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the

Carrier hereby certifies that it is familiar with all the Bill of Lading terms and conditions in the governing assification and the said terms and conditions are hereby agreed to a Co-16.25 epted by the shipper and its subcontractors y Seed/Product Note 1002

KPO LOGISTICS BROKERAGE