



Bill to:
RXO Inc

Invoice Date: 07/06/2023
Invoice #: 13430054
Terms: NET 30
Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		2453 Hill Ave, Toledo, OH, USA - 435 Old Mt Holly Rd, Goose Creek, SC, USA			
			1	1500	1500

TOTAL
1500

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



LZ13430054

Load Confirmation
13430054

AT1500.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ALEXANDRA MILJUS (EXT 121) 6304857370 alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Sean Andersen (312) 548-8327 sean.andersen@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1500.00
------------------------	-----------

Total Carrier Pay	\$1500.00
-------------------	-----------

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
			need	

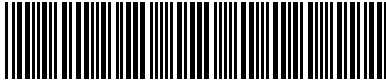
Signature

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



LZ13430054

Load Confirmation
13430054

AT1500.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
13430054	43500.00	Van	N/A - N/A	BM	202306200557
				CG	188199

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/05/23 08:00 - 15:00	OMNI SOURCE CORP 2453 HILL AVE Toledo, OH 43601	METAL	43500 (1) Dim: N/A x N/A x N/A	PU 20230620-0557
SO	07/06/23 05:00	JW Aluminim 435 Old MT Holly RD Goose Creek, SC 29445	METAL	43500 (1) Dim: N/A x N/A x N/A	CG 188199

NOTES

Order Notes

Location Notes

JW Aluminim:

very strict receiver-could be days til new appt

US Citizen

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

Get real-time access to thousands of available loads.

Sign up



LZ13430054

Load Confirmation
13430054

AT1500.00

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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

OmniSource LLC
STRAIGHT BILL OF LADING

Received, subject to individually negotiated rate agreements or a signed transportation agreement between the parties, in good faith.

WEIGHMASTER CERTIFICATE
TRUCK SCALE



OMNI-NF-TOLEDO

2453 HILL AVE
TOLEDO, OH 43607

BR 59 IS CONTRL NO.: 59 10620

Ticket #: TTPOYF
SHIP DATE: 07/05/23

Sold To: DAV107
DAVID J JOSEPH CO METALS GROUP
1 LEVEE WAY STE 3120
NEWPORT, KY 41071

Veh # TK 735 ID # ROYAL 3 Order # 215885 Ln 00 Mat Req # 215885-59 Ln 00 Customer PO 141843

SHPMNT#	COMMODITY	GROSS	TARE	NET	ADJ	REASON	PO WT
TTPOYF	*MIX MIXED MATERIALS	77400a	33800a	43600	0		43600

Carrier: ZRX001 - ZRX001 RXO CAPAC
OTM Ref #: 20230620-0557

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS 77400 33800 43600 0

Ticket Comment: ROYAL 3 735/26232 P11050979,1L

WEIGHMASTER SIGNATURE _____

(abf)

CUSTOMER SIGNATURE _____

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 e=MANUAL WEIGHT

43600
GRS Date 07/05/23
GRS Time 13:08
TRE Date 07/05/23
TRE Time 12:00

Seller certifies that, except for those items noted during the inspection, delivered material does not contain any of the following Prohibited Materials:

- Crushed vehicles containing batteries, accessible mercury switches, air conditioning units with Refrigerant, or excessive residual fluids (e.g. motor oil, transmission fluid, radiator coolant, etc.)
- Hazardous Materials, Hazardous Waste, or their containers.
- Compressed gas cylinders and propane tanks that have not been properly vented and depressurized.
- Radioactive Material.
- Asbestos-Containing Material.

With respect to any material that previously contained refrigerant, Seller certifies that all refrigerant has either leaked out prior to delivery and recovery is not possible and/or all refrigerant has been removed prior to delivery in accordance with the procedures described in 40 CFR 82 and in full compliance with applicable federal, state and local laws and regulations.

The Seller further agrees to indemnify and hold OmniSource LLC and it's subsidiaries harmless from any claim, penalty, fine, costs, attorney fees, or other liability resulting in whole or in part from the Seller's breach of this certification.

As the seller of this scrap metal; by signing below, I further certify that I have never been convicted of theft, conversion, or misappropriation and that all information contained on this ticket is true and accurate and can be relied on as such.

Where was the material located prior to being brought in for sale:

Check if Home ("Purchased From" address on ticket)

Street: _____

State: _____

City: _____

Print Name: _____

OmniSource LLC
OmniSource LLC
STRAIGHT BILL OF LADING

Received, subject to individually negotiated rate agreements or a signed transportation agreement between Shipper and Carrier in effect on the date of the shipment, the property described below, in good order except as noted (contents and condition of contents of packages unknown). This Bill of Lading is not subject to or governed by any tariffs, classifications, terms and conditions or similar transportation documents whether individually determined and maintained or filed with any regulatory agency, except as specifically agreed to in a writing signed by the Shipper and Carrier. The rate is likewise individually determined and not subject to any such documentation.

SHIPPER'S NO.

TTPOYF

NOH-HILL AVE

B.O.L. # 321247

CARRIER'S NO.

20230620-0557

TOLEDO, OH

Pick-Up Date

07/05/23

From

NOH-HILL AVE

2453 HILL AVE

TOLEDO, OH 43607

Consigned To

DAVID J JOSEPH CO METALS GROUP

JW ALUMINUM INV

435 OLD MOUNT HOLLY RD

GOOSE CREEK, SC 29445

Destination

Route

Delivery Date

DRIVER COPY

Delivering

Carrier

ZRX001 RXO CAPAC

Truck/Car Initials TK

Truck/Car No.

735

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)	
	MLC	GROSS 77400	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		TARE 33800	
		NET 43600	
		ADJ 0	
		SHIP 43600	
	OUR ORDER # 215885-00 MAT'L REQ # 215885-59-00		
	RELEASE # 188199		
	CUST PO # 141843		
	SEAL # C289449		
	CONTAINER 2623-2		
FOR THIS DELIVERY REFER TO SHIPMENT #		TTPOYF	

(Signature of consignor)

Charges to be prepaid unless otherwise noted:

☐ Collect

☐ Third-party

SPECIAL INSTRUCTIONS

ATTENTION DRIVERS

Any gross weight discrepancy greater than 1000-LBS should be reported immediately to OmniSource Transportation (800) 666-4789 or (260) 422-5541.

**Signature on driver's photo ID
serves as signature here**

JSB

DRIVER'S SIGNATURE

DATE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

There shall be no limitation on Carrier's liability unless agreed upon by Carrier and Shipper in an individually negotiated rate agreement or a signed transportation agreement, in which case, Shipper may declare excess value for which Carrier will be liable. The declared value of the property, if any, is hereby specifically stated by Shipper not to exceed _____ per pound per package.

Shipper

Date

Per

Consignee

Date

Per

TOLEDO, OH 43607

JOEL KOEHLINGER

DAV107
JOSEPH CO METALS GROUP
LEVEE WAY STE 3120
NEWPORT, KY 41071

Ticket #: TTPOYF
SHIP DATE: 07/05/23



OMNI-NF-TOLEDO
2453 HILL AVE
TOLEDO, OH 43607

BR 59 TS CONTRL NO.: 59 10620

Veh # TK 735 ID # ROYAL 3 Order # 215885 Ln 00 Mat Req # 215885-59 Ln 00 Customer PO 141843

SHIPMENT# COMMODITY		GROSS	TARE	NET	ADJ	REASON	PD WT
TTPOYF *MIX	MIXED MATERIALS	77400a	33800a	43600	0		43600
Carrier: ZRX001 - ZRX001 RXO CAPAC							
OTM Ref #: 20230620-0557							

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

TOTALS
Ticket Comment: ROYAL 3 735/26232 P11050979, IL
77400 33800 43600 0
WEIGHMASTER SIGNATURE
CUSTOMER SIGNATURE (abf)
a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT

GRS Date 07/05/23
GRS Time 13:08
TRE Date 07/05/23
TRE Time 12:00

Seller certifies that, except for those items noted during the inspection, delivered material does not contain any of the following Prohibited Materials:

- * Crushed vehicles containing batteries, accessible mercury switches, air conditioning units with Refrigerant, or excessive residual fluids (e.g. motor oil, transmission fluid, radiator coolant, etc.)
- * Hazardous Materials, Hazardous Waste, or their containers.
- * Compressed gas cylinders and propane tanks that have not been properly vented and depressurized.
- * Radioactive Material.
- * Asbestos-Containing Material.

With respect to any material that previously contained refrigerant, Seller certifies that all refrigerant has either leaked out prior to delivery and recovery is not possible and/or all refrigerant has been removed prior to delivery in accordance with the procedures described in 40 CFR 82 and in full compliance with applicable federal, state and local laws and regulations.

The Seller further agrees to indemnify and hold OmniSource LLC and it's subsidiaries harmless from any claim, penalty, fine, costs, attorney fees, or other liability resulting in whole or in part from the Seller's breach of this certification.

As the seller of this scrap metal; by signing below, I further certify that I have never been convicted of theft, conversion, or misappropriation and that all information contained on this ticket is true and accurate and can be relied on as such.

Where was the material located prior to being brought in for sale:
Check if Home ("Purchased From" address on ticket)

Street: _____
City: _____
Print Name: _____ State: _____
Signature: _____

Delivering Carrier		ZRX001 RXO CAPAC	
Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	GROSS	77400
	MLC	TARE	33800
		NET	43600
		ADJ	0
		SHIP	43600

The carrier shall not make delivery of this shipment without payment of all other lawful charges.

OmniSource LLC
STRAIGHT BILL OF LADING

Received, subject to individually negotiated rate agreements or a signed transportation agreement between Shipper and Carrier in effect on the date of the shipment, the property described below is being shipped under the terms and conditions of the bill of lading and the carrier's liability is limited to the actual value of the property. This bill of lading is not subject to or governed by any tariffs, classifications, terms and conditions or other transportation documents whether individually determined and maintained or filed with any regulatory agency, except as specifically agreed to in a writing signed by the Shipper and Carrier. The rate is likewise individually determined and not subject to any such documentation.

SHIPPER'S NO

T1POYF

NOR-HILL AVE

B.O.L. # 321247

CARRIER'S NO

20230620-0557

TOLEDO, OH

Pick-Up Date

07/05/23

From

NOR-HILL AVE

2453 HILL AVE

TOLEDO, OH 43607

Consigned To

DAVID J JOSEPH CO METALS GROUP

Destination Route

JW ALUMINUM INV
435 OLD MOUNT HOLLY RD
GOOSE CREEK, SC 29445

Delivery Date

DRIVER COPY

Delivering Carrier

ZRX001 RXD CAPAC

Truck/Car Initials TK

Truck/Car No.

735

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	
MLC		GROSS 77400	<p><small>Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</small></p> <p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p>(Signature of consignor)</p> <p>Charges to be prepaid unless otherwise noted:</p> <p><input type="checkbox"/> Collect <input type="checkbox"/> Third party</p> <p>SPECIAL INSTRUCTIONS</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
		TARE 33600	
		NET 43600	
		ADJ 0	
		SHIP 43600	
	<p>OUR ORDER # 215885-00 MAT'L REQ # 215885-59-00</p> <p>RELEASE # 188199</p> <p>CUST PO # 141843</p> <p>SEAL # C289449</p> <p>CONTAINER 2623-2</p> <p><i>7/18/23</i></p>		

FOR THIS DELIVERY REFER TO SHIPMENT #

T1POYF

ATTENTION DRIVERS

Any gross weight discrepancy greater than 1000 lbs should be reported immediately to OmniSource Transportation (800) 666-4789 or (260) 422-5541.

Signature on driver's photo ID serves as signature here

DRIVER'S SIGNATURE

DATE

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

There shall be no limitation on Carrier's liability unless agreed upon by Carrier and Shipper in an individually negotiated rate agreement or a signed transportation agreement, in which case, Shipper may declare excess value for which Carrier will be liable. The declared value of the property, if any, is hereby specifically stated by Shipper not to exceed _____ per pound per package.

Shipper

Date

Per

Consignee

Date

Per

TOLEDO, OH 43607

JOEL KOEHLINGER