



Bill to:
RXO Inc

Invoice Date: 12/11/2023
Invoice #: 14228511
Terms: NET 30
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		1881 Bekaert Drive, Van Buren, AR, USA - 3891 Shepard Rd, Perry, OH, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

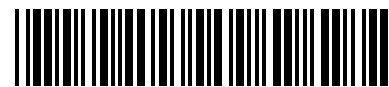
PLEASE NOTE

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



LZ14228511

Load Confirmation
14228511

AT1900.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	JACK JARAKOVIC X 106 6304857370 jack.j@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Ryne Fodemski 720-420-7488 ryne.fodemski@rxo.com	855-976-5623 DENCarrier@rxo.com

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 #
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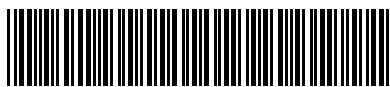
Signature

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.

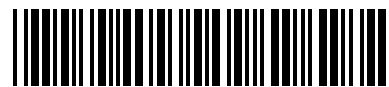
Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ14228511

Load Confirmation
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AT1900.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
14228511	44000.00	Van - 53 Feet	N/A - N/A	BM 4216422063

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/08/23 15:00	Bekaert Corp - Van Buren 1881 Bekaert Drive Van Buren, AR 72956	RUBBER	44000 (35) Dim: N/A x N/A x N/A	PU 5011877451
SO	12/11/23 08:00	Cherokee Manufacturing LLC 3891 Shepard Rd Perry, OH 44081	RUBBER	44000 (35) Dim: N/A x N/A x N/A	PO 24776

NOTES

Order Notes

As of 11/01, XPO Logistics, LLC is spinning off into a brand new company, RXO, Inc. Over the next few weeks you may see both company names being utilized on load postings and paperwork as we complete spin related activities. If you have any questions please work with your RXO rep or email us at RXOQuestions@RXO.com.

***MUST DELIVER ON TIME* CAN NOT DELIVER EARLY- CUSTOMER WILL NOTIFY RXO ABOUT EARLY DELIVERIES AND FINES WILL BE APPLIED IF CARRIER DELIVERS EARLY**

Loadbars/Straps required : Each of the following

Loadbars/Straps required : 6 Ratchet Strap(s)


Paperwork must be submitted within 48 hours of delivery : Rate will be reduced by \$ 50 for late or missing POD/BOL.

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

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Sign up



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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 accessories 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 : \$ 75 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

Pickup appointment required : Missed pickup appointment fine: \$200

Delivery appointment required : Missed delivery appointment: fine: \$200

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.

Location Notes

Bekaert Corp - Van Buren:

APPT

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

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Get real-time access to thousands of available loads.

[Sign up](#)



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Load Confirmation
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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.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : RXO Capacity Solution, LLC

B/L DATE : 12/08/2023

SHIPPER NUMBER : B/L 4216422063

CONSIGNEE Cherokee Manufacturing LLC 3891 Shepard Road Perry OH 44081	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
--------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------

REQUESTED DELIVERY DATE 12/11/2023

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD	AMT.	\$	_____	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD	FEE	\$	_____	CONSIGNEE	Bekaert Corporation
				REMIT C.O.D.	1395 S Marietta Pkwy Bldg 500-100
					Marietta GA
					30067 USA

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ _____ Per _____

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

Contact: Amy Stark

440-259-8057 cell

Driver: Call for delivery appt

Sales order(s) : 3901311943

Bekaert Shipment Number : 5011877451

Purchase order(s) : 024776

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
22		CHE281-06435-P .111" GALV WIRE			
Gross :		44,318.426 LBS	Net :	43,445.396 LBS	44,318.426 LBS
Gross :		20,102.500 KG	Net :	19,706.500 KG	

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If 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".

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100
Marietta GA 30067
USA
Tel: +1 770 421 8520
Fax: +1 770 421 8521

Page : 1 / 2

Packing List

B/L 4216422063 Ship Date 12/08/2023

Ship to
Cherokee Manufacturing LLC
3891 Shepard Road
Perry OH 44081

Customer Number
96371

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
PERRY, OH

Sold to
Cherokee Manufacturing, LLC
150 Bridgepoint Drive, Suite 200
South St Paul MN 55075

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Deakins Alan

Tel:
Tel:

Gross	44,318 LBS	Net	43,445 LBS
Gross	20,103 KG	Net	19,707 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 024776 / 10/16/2023
Frontier's Customer PO Number :

Bekart Corporation

1395 South Marietta Pkwy
Marietta GA 30067 Building 500-Suite 100
USA
Tel +1 770 421 8530
Fax +1 770 421 8521

Page : 2 / 2

Packing List

B/L 4216422063 Ship Date 12/08/2023

Cherokee Manufacturing LLC

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901311943/010	710998 CHE281-06435-P .111" GALV WIRE Polished				
	22 Units	43,445.396 LBS		43,445	873	44,318
	Consisting of :					
	111428271	1,918.022 LBS		1,918	40	1,958
	111428834	1,757.084 LBS		1,757	40	1,797
	111430194	1,895.975 LBS		1,896	40	1,936
	111431773	1,918.022 LBS		1,918	40	1,958
	111432619	1,948.886 LBS		1,949	40	1,989
	111433067	1,854.088 LBS		1,854	40	1,894
	111434664	1,849.678 LBS		1,850	40	1,889
	111435384	2,078.959 LBS		2,079	40	2,119
	111438944	2,206.827 LBS		2,207	40	2,247
	111439549	2,130.768 LBS		2,131	40	2,170
	111440090	2,173.758 LBS		2,174	40	2,213
	111440881	2,147.302 LBS		2,147	40	2,187
	111441601	1,979.751 LBS		1,980	40	2,019
	111441894	2,172.656 LBS		2,173	40	2,212
	111442882	1,843.065 LBS		1,843	40	1,883
	111444461	2,052.504 LBS		2,053	40	2,092
	111444732	1,973.137 LBS		1,973	40	2,013
	111445935	2,039.276 LBS		2,039	40	2,079
	111446549	2,142.893 LBS		2,143	40	2,183
	111447294	1,837.553 LBS		1,838	40	1,877
	111448181	1,812.200 LBS		1,812	40	1,852
	111448572	1,712.992 LBS		1,713	40	1,753

STRAIGHT BILL OF LADING - SHIRT FORM

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RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

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B/L DATE : 12/08/2023

SHIPPER NUMBER B/L 4216422063

CONSIGNEE

Cherokee Manufacturing LLC
3891 Shepard Road
Perry OH 44081

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5711

REQUESTED DELIVERY DATE 12/11/2023

BEKAERT SEAL NO

VEHICLE NUMBER

COD AMT \$

FEE PAID BY

SHIPPER

CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

COD FEE \$

REMIT C.O.D

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Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

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CLASS 50 Steel Wire

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE