Royal 3inc.

## Bill to:

RXO Inc

,

,

Invoice Date: 12/15/2023 Invoice #: 14260281 Terms: NET 30 Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		5830 SOUTHPORT RD Portage, IN 46368 - 300 Industrial Park Road, Blacksburg, VA, USA			
			1	\$1,700.00	\$1,700.00

# **TOTAL** \$1,700.00

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





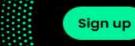
## Load Confirmation 14260281



CARRIER INFORMAT			CON	ITACT INFORMATION	N
Carrier	Contact		RXO,	Inc.	After Hours
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com		816-9	n Smith 12-0054 smith@rxo.com	704-512-0420 internaltrack@rxo.com
PAYMENT					
Carrier Pay Breakdown			_	Bill To Address	
LNH   Line Haul   Flat		\$1700.00		RXO	
				PO Box 49069	
				Charlotte, NC 2827	7
Total Carrier Pay		\$1700.00	-		
				options on where to	on <b>Paperwork Submission</b> for send your Invoice, POD and (if applicable) for payments
AGREEMENT					
Please sign and complete	this form to submit as you	r invoice.			
Driver Name	Driver Phone #	Tractor #		Trailer #	Carrier Invoice #

#### 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.





# LZ14260281

## Load Confirmation 14260281



	ORDER INFORMATION							
Order #	Total Weight (lbs.)	Equipment	Temp	Reference #				
14260281	35000.00	Van w/ Team	N/A - N/A	BM 77320				

STOP	DETAIL				
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	12/14/23 11:00 - 16:00	STEEL TECHNOLOGIES 5830 SOUTHPORT RD Portage, IN 46368	STEEL COILS	35000 (1) Dim: N/A × N/A × N/A	PU 77320
SO	12/14/23 15:00 - 12/15/23 02:00	FEDERAL MOGUL CORPORATION 300 INDUSTRIAL PARK ROAD SE Blacksburg, VA 24060	STEEL COILS	35000 (1) Dim: N/A × N/A × N/A	

## 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.

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. XPO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

If driver does not accept macropoint, the carrier is not eligible for detention or layover.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

## Book loads with RXO Connect

Get real-time access to thousands of available loads.







## Load Confirmation 14260281



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 : \$ 50 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.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

**Location Notes** 

STEEL TECHNOLOGIES:

NEED HARD HAT, GLASSES, SHOES, PANTS DRIVER MUST WEAR MASK

Please sign and send back!

#### **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





## Load Confirmation 14260281



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.



	Straight Bill of Lading - Short Form	12/14/2023	
Steel Technologies	Original - Not Negotiable	M/SHIP	
		27	
	CCCC Page 1 of 3 REF#:		
Carrier: UZ COSTOMENTA	12/14/2023	Delivering Carrier Vehicle	_
12 ADS	SOLD TO: 3758 FEDERAL MOGUL- BLACKSBURG 300 INDUSTRIAL PARK RD SE ATTN: CHARLOTTE COLEMAN BLACKSBURG, VA 24060	000 Freight Terms	E
DUNS # 054039961	DUNS # 054039961	COLLECT	0.000
RECEIVED The property described below in apparent good or with bill of dang as meaning any person, proposition or better of delivery at gad destration, that are and as year as to there each and or any asol property. That every serve to be t uppon request and S agreed to and society and by Jones.	RECEIVED The property described below in apparent good need and ordined and destined as indicated above which character the erm darret being understood throughout installed used as more and and a second throughout and a second and and the property described herm and and and and the property described herm and	eing understood throughout est to carry to its usual place ach party at any time er Contract, which is available	
If this shipment is to be delivered to the consignee without rec following statement: The carrier shall not make delivery of thi darges. Steel Technologies	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or mark the following statement. The carrier shall not make delivery of this shipment without payment of freght and all other lawful targets. <b>Steel Technologies</b> and that Steel <b>Technologies</b> and that seen and that seen and that seen and that seen that the property and that sheet stowed, stowed, stowed and that are more that the property dentified here in his regard. By. <b>Steel Technologies</b>	erty identified herein has been wed, and secured for Technologies has not made ions to Carrier in this regard.	
S/O: 40979 PO#: 16-2372/2462	Commodity: COIL		
Part#: X117 Mtl Type: COLD ROLLED STRIP STEEL Size: 0310/ 0330 X 3.7500	Part Desc: G CODE		
	Grade/Spec: 1010 ETMS-ST-1100	Mark	<u> </u>
eat	CuvRun# 1.2	Pieces LB 1 1705	
045183201901047 0451832 1 045183201901148 0451832 2 2	11 22	1 1615 1 1700	
C Mn P S Al .08000 .36000 .01300 .00500 .02300 Ca Sn Mg .00020 .00100 .00001 Hardness RB 065/065	Si Nb/Cb Cu N Cr Mo V Ni 0 01400 00200 02300 00400 03000 00700 00100	B Ti .000200 .00200	· particular and the first
S/O 40979 1 S/O 40979 1 Loading Instructions: FORK-LIFT REAR UNLOAD	S/O 40979 Totals for 3 tags: AR UNLOAD	Pieces LB 3 5020	
S/O: 42396 PO#: 115-2430	Commodity: COIL		1.12
Part#: X740 Mtl Type: COLD ROLLED STRIP STEEL Size: 0400/.0420 X 6.9000	Part Desc: G CODE Grade/Snee: 1010 FTMS.ST.1100		
Serial# Prod Heat Cut# 45175601901244 0451756 1 0451756 1	Cut/Run# L1 L1	Net Pieces LB 1 2930 1 2855	
44175601901.449 C Mn P S A 08000 .36000 .01100 .00400 .04700 Ca Sn Mg .00040 .00100 .00001	Si Nb/Cb Cu N Cr Mo V Ni 0.01000.00001.01300.00340.01100.00300.00001.00500	B Ti .00000 .00200	
c c c c c c c c c c c c c c c c c c c	Carrier: CUSTOMER TRUCK	0	
Permanent Address of Simpro- Steel Technologies - PORTAGE 8830 SOUTHPORT ROAD 8830 SOUTHPORT ROAD	Driver's Signature:		

-	CUSTOMER T			I of Lading - 1 Inal - Not Negotia Page 2 of 3		86727	
	RTAGE	IN	12/14/	2023			-
Hardne 071							Net
			2396 Totals for 2	tags:		Pieces 2	L8 5785
Loading Inst S/O: 42014 POR: 120-241		CLIFT REAR UN	ommodity: COIL				
Parts: X791 Mtl Type: COX	D ROLLED STAIP ST	TEL	Part	Desc: P CODE			
Size: .0470/.0 Gerial# 45344301903378	Prod Heat	Cuts 1	Grav CutrRun# 2.1 1.1	de/Spec: 1010 ETMS-5	r-1100	Pieces 1 1	Nei Lii 2630 2900
45144101901187	0451441		1.3			1	2605
H1104101901188	0451441	2	21			1	2930
Ca	Sn Mg	S Al 00400 04700 0	1000 .00001 .013	00 00340 01100	.00300 .00001 .0	0500 ,00000 ,002	00
Ca .00040 .0 Hard .06	6000 .01100 .0 Sn Mg 0100 00001 ness RB 14/065	30400 .04700 .C	42014 Totals for 4		.00300 00001 0	Pieces 4	Net
Ca .00040 .0 Hard .06	e000 .01100 0 Sn Mg 0100 00001 ness RB 14/065 istructions FOF 50	30400 04700 0 S/O	42014 Totals for 4		.00300 00001 .0	Pieces	Net
Ca 00040_0 Hurd 00 Loading In SIO: 422/ Por: 120-2 Parts: X79 Mtl Type: 0	6000 01100 0 Sn Mg 0100 00001 ness RB 14/065 14/065 14/065	SIO	42014 Totals for 4 INLOAD Commodity: COIL Pa			Pieces	Net LB 11065
Ca 00040_0 Hurd 00 Loading In SIO: 422/ Por: 120-2 Parts: X79 Mtl Type: 0	e000 .01100 0 Sn Mg 0100 00001 ness RB 44065 structions FOF 50 405	SIO	42014 Totals for 4 INLOAD Commodity: COIL Pa Gr Cut/Run#	t tags: t Desc: P CODE		Pieces	Net
Ca 00040_0 Hard 06 Loading In S/O: 422/ Poe: 120-2 Parts: X791 Mil Type: 0 Siae: .0470 Serial# oistriseosottee	e000 .01100 0 Sn Mg 0100 00001 ness RB 14/065 14/065 14/065 100 60 405 100 100 ROLLED STRIP / 04/90 X 7.0000 Prod Heat S452754	SIO SIO RK-LIFT REAR U	42014 Totals for 4 INLOAD Commodity: COIL Pa Gr. Cut/Run# 2.1	t tags: t Desc: P CODE		Pieces 1 Pieces 1	Net LB 11065
Ca .00040 .0 Hard 06 Loading In S/O: 422 Poe: 120-2 Parts: X791 Mil Type: 0 Size: .0470 Seria/# oistriseosottiko oistriseosottiko	e000 .01100 0 Sn Mg 0100 00001 ness RB 141065 structions: FOF 50 405 coup RotLED STRIP / Date X 7,0000 Prod Heat S45374 S45374	SIO SIO RK-LIFT REAR U STILL	42014 Totals for 4 INLOAD Commodity: COIL Pa Gr Cut/Run#	t tags: t Desc: P CODE		Pieces	Net LB 11065
Ca 00040_0 Hard 06 Loading In S/O: 422/ Por: 120-2 Parts: X791 Mil Type: 0 Size: _0470 Serial# oistissessottee	e000_01100_0 SnMg 0100_00001 ness RB 141065 istructionsFOF 60 405 i COLD ROLLED STRIP / D190_X_7,0000 Prod Heat 645174 645174 645174	SIO SIO RK-LIFT REAR U STILL Cut# 1 i	42014 Totals for 4 INLOAD Commodity: COIL Pa Gr. Cut/Run# 2.1 1.1	t tags: t Desc: P CODE		Pieces 4 Pieces 1 1	Net LB 11065 Net LB 2920 2970
Ca .00040 .0 Hard 00 Loading in S/O: 422/ Por 120-2 Parts: X791 Mil Type C Size: .0470 Size: .0470 Size: .0470 Size: .0470 Ca .05000 Ca .00040	e000_01100_0 SnMg 0100_00001 ness RB 141065 istructionsFOF 60 405 i COLD ROLLED STRIP / D190_X_7,0000 Prod Heat 645174 645174 645174	SIO SIO RK-LIFT REAR U STILL Cut# 1 1	42014 Totals for 4 INEOAD Commodity: COIL Pa Gr CutRumi 2.1 1.2 2.2 Si Nb/Cb C	t tags: t Desc: P CODE	T-1100 Mo V	Pieces 4 Pieces 1 1 1 1 1 1	Net LB 11065 Net LB 2520 2970 2385 2345
Ca .00040 .0 Hard 00 Loading in S/O: 422/ Por 120-2 Parts: X791 Mil Type C Size: .0470 Size: .0470 Size: .0470 Size: .0470 Ca .05000 Ca .00040	0000 01100 0 Sn Mg 0100 00001 ness RB 14/065 14/0	SHOL DATOD D SHO RK-LIFT REAR U STEEL Cut# 2 1 1 1 2 3 3 3 4	42014 Totals for 4 INEOAD Commodity: COIL Pa Gr CutRumi 2.1 1.2 2.2 Si Nb/Cb C	t tags: t Desc: P CODE sde/Spec: 1010 ETMS-S	T-1100	Pieces 4 Pieces 1 1 1 1 1 1 1	Net LB 11065 11065 2520 2970 2385 2345
Ca .00040 .0 Hard .00 SIO: 422 Poe: 120-2 Parts: X793 Mtl Type: 0 Size: .0470 Seria/¥ exstratementation exstratementation exstratementation castratementatio	0000 01100 0 Sn Mg 0100 00001 ness RB 14/065 14/0	00400 04700 0 SJO RK-LIFT REAR U STEEL Curf# 2 1 1 2 3 00400 04700	42014 Totals for 4 INEOAD Commodity: COIL Pa Gr CutRumi 2.1 1.2 2.2 Si Nb/Cb C	t tags: t Desc: P CODE sde/Spec: 1010 ETMS-S	T-1100 Mo V 00300 00001 0	Pieces 4 Pieces 1 1 1 1 1 1 1	Net LB 11065 LB 2920 2970 2385 2345

	Straight Bill of Lading - S	
Steel Technologies	Original - Not Negotia	ble W/SHIP
		BOL# 04186727
Carrier: 02 CUSTOMER TRUCK	CCCC Page 1 of 3	REF#: Delivering Carrier Vehicle
From: PORTAGE IN	12/14/2023	Identification
SHIP TO: 00294	SOLD TO: 3758	000
FM-BLACKSBURG 300 INDUSTRIAL PARK RD SE BLACKSBURG, VA 24060	FEDERAL MOGUL- BLACK 300 INDUSTRIAL PARK RE ATTN: CHARLOTTE COLE BLACKSBURG, VA 2	MAN
DUNS # 054039961	DUNC # 054020061	
REDEIVED The property described below in apparent go this bit of leading as meaning any person, corporation or of delivery at and destination. It is mutually agreed as interested in all or any said property, that every service upon request and is agreed to and accepted by Carrier.	d order and condition, except as noted, and destined as indicated above other business entity identified as the Cartier harein or in potentision of a each Cartier of all or any of said property, over all or any portion of sa o be performed herein shall be subject to the terms and conditions of th	which Carrier (the term Carrier being understood throughout the property described harein) agrees to carry to its usual place is route to destination, and as to each party at any time a Steel Technologies Shipper-Carrier Contract, which is available
If this shipment is to be delivered to the consignee with following statement. The carrier shall not make delivery charges. By Steel Technologies	ut recourse on the consignor, the consignor shall sign or mark the of this stigment without payment of freight and all other lawful	Carrier warrants that the property identified herein has been properly and safety loaded, stowed, and secured for transportation, and that Steel Technologies has not made any assurances or representations to Carrier in this regard.
S/O: 40979 PO#: 16-2372/2462	Commodity: COls	
Part#: X117 Mtl Type: COLD ROLLED STRIP STEEL Size: .0310/ .0330 X 3.7500	Part Desc: G CODE Grade/Spec: 1010 ETMS-ST-	1100 Net
Serial# Prod Heat Cut#	Cut/Run#	Pieces LB
045183201901046 0451832 1	1.2	1 1705
045183201501047 0451832 1 045183201901148 0451832 2	1.1 2.2	1 1700
	N Si Nb/Cb Cu N Cr 300 01400 .00200 .02300 .00400 .03000 .	Mo V NI B Ti 00700 .00100 .01000 .00020 .00200
Loading Instructions: FORK-LIFT R	S/O 40979 Totals for 3 tags: EAR UNLOAD	Pieces LB 3 5020
S/O: 42396 PO#: 115-2430	Commodity: COIL	
Part#: X740 Mtl Type: COLD ROLLED STRIP STEEL Size: .0400/.0420 X 6.9000	Part Desc: G CODE	
	Grade/Spec: 1010 ETMS-ST	
Serial# Prod Heat Cut# 045175601901244 0451756 1	Cut/Run# 1.2	Pieces LB
045175601901245 0451756 1	1.1	1 2930
C Mn P S A .08000 .36000 01100 .00400 .04 Ca Sn Mg .00040 .00100 .00001		1 2855 Mo V NI B TI 00300 00001 00500 00000 00200 n. UT m Snider 12-15-23
Permanent Address of Shipper: Steel Technologies - PORTAGE 5830 SOUTHPORT ROAD PORTAGE, IN 46368	Carrier: CUSTOMER TR Driver's Signature:	ucx Jef

S Steel Technol	logies	Straight Bill Orig	of Lading - inal - Not Negoti		12/14/2023
Steerreenan				BOL# 04186	
Carrier: 02 CUSTOMER	TRUCK	0000	Page 3 of 3	REF#.	

LOAD	MUST	BE T.	ARPE	D
OR WEA	THER	PRO	TECT	ED

RECEIVING HOURS: 07:00 AM - 07:00 AM

Nbr of Lifts: 13		Pieces 13	Net LB 32490
Permanent Address of Shipper: Steel Technologies - PORTAGE 5830 SOUTHPORT ROAD PORTAGE, IN: 46368	Carrier: CUSTOMER TRUCK Driver's Signature:	) gg	