



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



LZ14260281

Load Confirmation
14260281

AT1700.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	BETTY KULUGLIJA 630-485-7370 betty@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Colton Smith 816-912-0054 colton.smith@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1700.00

Total Carrier Pay **\$1700.00****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



LZ14260281

Load Confirmation
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AT1700.00

ORDER INFORMATION

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

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x 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

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AT1700.00

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 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 : \$ 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**

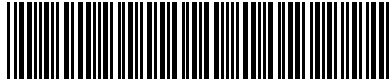
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**

Get real-time access to thousands of available loads.

Sign up



LZ14260281

**Load Confirmation
14260281**

AT1700.00

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.

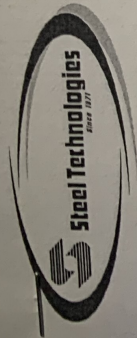
RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

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



Straight Bill of Lading - Short Form

12/14/2023

Original - Not Negotiable

W/SHIP

BOL# 04186727



REF#:

Page 1 of 3

CCCC

Carrier: 02 CUSTOMER TRUCK

From: PORTAGE IN	12/14/2023	Delivering Carrier Vehicle Identification
SHIP TO: 00294 FM-BLACKSBURG 300 INDUSTRIAL PARK RD SE BLACKSBURG, VA 24060	SOLD TO: 3758 FEDERAL MOGUL - BLACKSBURG 300 INDUSTRIAL PARK RD SE ATTN: CHARLOTTE COLEMAN BLACKSBURG, VA 24060	000
DUNS # 054039961	DUNS # 054039961	Freight Terms
RECEIVED The property described below in apparent good order and condition, except as noted, and destined as indicated above which Carrier (the term Carrier being understood throughout this bill of lading as meaning any person, corporation or other business entity identified as the Carrier herein or in possession of the property described herein) agrees to carry to its usual place of delivery at 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 time interested in all or any said property, that every service to be performed herein shall be subject to the terms and conditions of the Steel Technologies Shipper-Carrier Contract, which is available upon request and is agreed to and accepted by Carrier.		COLLECT
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 freight and all other lawful charges.		
By: Steel Technologies		
Carrier warrants that the property identified herein has been properly and safely loaded, stowed, and secured for transportation, and that Steel Technologies has not made any assurances or representations to Carrier in this regard.		

Commodity: COIL

S/O: 40979

PO#: 16-2372/2462

Part#: X117
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0310/ .0330 X 3.7500

Part Desc: G CODE

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Net LB	Pieces
045182201901046	0451832	1	1.2	1705	1
045183201901047	0451832	1	1.1	1615	1
045182201901148	0451832	2	2.2	1700	1
C Mn P S Al Si Nb/Cb Cu N Cr Mo V Ni B Ti					
.08000 .36000 .01300 .02300 .01400 .00200 .02300 .00400 .03000 .00700 .00100 .01000 .00020 .00200					
Ca Sn Mg					
.00020 .00100 .00001					
Hardness RB					
065/065					

S/O 40979 Totals for 3 tags:

Loading Instructions: FORK-LIFT REAR UNLOAD

Commodity: COIL

S/O: 42396

PO#: 115-2430

Part#: X740
Mtl Type: COLD ROLLED STRIP STEEL
Size: .0400/ .0420 X 6.9000

Part Desc: G CODE

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Net LB	Pieces
045175601901244	0451756	1	1.2	2930	1
045175601901245	0451756	1	1.1	2855	1
C Mn P S Al Si Nb/Cb Cu N Cr Mo V Ni B Ti					
.08000 .36000 .01100 .00400 .04700 .01000 .00001 .01300 .00340 .01100 .00300 .00001 .00500 .00000 .00200					
Ca Sn Mg					
.00040 .00100 .00001					

Permanent Address of Shipper:
Steel Technologies - PORTAGE
5830 SOUTHPORT ROAD
PORTAGE, IN 46368

Carrier: CUSTOMER TRUCK
Driver's Signature:



Straight Bill of Lading - Short Form

12/14/2023

Original - Not Negotiable

BOL# 04186727



Carrier: 02 CUSTOMER TRUCK

CCCC

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REF#

From: PORTAGE

IN

12/14/2023

Hardness RB
071/071

Pieces	Net LB
2	5785

S/O 42396 Totals for 2 tags:

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 42014

Commodity: COIL

POR: 120-2418/2431

Part#: X791

Part Desc: P CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0470/.0490 X 7.0000

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
045144101901178	0451441	2	2.1	1	2630
045144101901179	0451441	1	1.1	1	2900
045144101901182	0451441	1	1.2	1	2605
045144101901183	0451441	2	2.1	1	2930

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.08000	.36000	.01100	.00400	.04700	.01000	.00001	.01300	.00340	.01100	.00300	.00001	.00500	.00000	.00200
Ca	Sn	Mg												
.00040	.00100	.00001												
Hardness RB 064/065														

Pieces	Net LB
4	11065

S/O 42014 Totals for 4 tags:

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 42260

Commodity: COIL

POR: 120-2405

Part#: X791

Part Desc: P CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0470/.0490 X 7.0000

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
045175601901180	0451756	2	2.1	1	2920
045175601901181	0451756	1	1.1	1	2970
045175601901243	0451756	1	1.2	1	2385
045175601901245	0451756	2	2.2	1	2345

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.08000	.36000	.01100	.00400	.04700	.01000	.00001	.01300	.00340	.01100	.00300	.00001	.00500	.00000	.00200
Ca	Sn	Mg												
.00040	.00100	.00001												
Hardness RB 064/065														

Permanent Address of Shipper:
Steel Technologies - PORTAGE
5830 SOUTHPORT ROAD
PORTAGE, IN 46368

Carrier: CUSTOMER TRUCK

Driver's Signature:



Straight Bill of Lading - Short Form

12/14/2023

Original - Not Negotiable

W/SHIP

BOL# 04186727



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 3

REF#:

Delivering Carrier Vehicle Identification

000

Freight Terms

COLLECT

From: PORTAGE IN 12/14/2023

SHIP TO: 00294
FM-BLACKSBURG
300 INDUSTRIAL PARK RD SE
BLACKSBURG, VA 24060SOLD TO: 3758
FEDERAL MOGUL - BLACKSBURG
300 INDUSTRIAL PARK RD SE
ATTN: CHARLOTTE COLEMAN
BLACKSBURG, VA 24060

DUNS # 054039961

DUNS # 054039961

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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 freight and all other lawful charges.

By: Steel Technologies

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S/O: 40979

Commodity: COIL

PO#: 16-2372/2462

Part#: X117

Part Desc: G CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0310/.0330 X 3.7500

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
045183201901046	0451832	1	1.2	1	1705
045183201901047	0451832	1	1.1	1	1615
045183201901148	0451832	2	2.2	1	1700

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti												
.08000	.36000	.01300	.00500	.02300	.01400	.00200	.02300	.00400	.03000	.00700	.00100	.01000	.00020	.00200												
Ca	Sn	Mg																								
.00020	.00100	.00001																								
Hardness RB																										
065/065																										

S/O 40979 Totals for 3 tags:

Pieces	Net LB
3	5020

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 42396

Commodity: COIL

PO#: 115-2430

Part#: X740

Part Desc: G CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0400/.0420 X 5.9000

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
045175601901244	0451756	1	1.2	1	2930
045175601901245	0451756	1	1.1	1	2855

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.08000	.36000	.01100	.00400	.04700	.01000	.00001	.01300	.00340	.01100	.00300	.00001	.00500	.00000	.00200
Ca	Sn	Mg												
.00040	.00100	.00001												

John Snider
John Snider 12-15-23Permanent Address of Shipper:
Steel Technologies - PORTAGE
5830 SOUTHPORT ROAD
PORTAGE, IN 46368

Carrier: CUSTOMER TRUCK

Driver's Signature:



Straight Bill of Lading - Short Form

12/14/2023

Original - Not Negotiable

BOL# 04186727



Carrier: 02 CUSTOMER TRUCK

CCCC

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REF#:

From: PORTAGE

IN

12/14/2023

Pieces	Net LB
4	10620

S/O 42260 Totals for 4 tags:

Loading Instructions: FORK-LIFT REAR UNLOAD

LOAD MUST BE TARPED
OR WEATHER PROTECTED

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

Nbr of Lifts: 13

Pieces	Net LB
13	32490

Permanent Address of Shipper:
Steel Technologies - PORTAGE
5830 SOUTHPORT ROAD
PORTAGE, IN 46368

Carrier: CUSTOMER TRUCK
Driver's Signature: