



Bill to:
RXO Inc

Invoice Date: 05/22/2024
Invoice #: 14907229
Terms: NET 30
Due Date: 06/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/21/2024 | | 2453 Hill Ave, Toledo, OH 43607, USA - 435 Old Mt Holly Rd, Goose Creek, SC 29445, USA | | | |
| | | | 1 | \$1,650.00 | \$1,650.00 |

| |
|--------------|
| TOTAL |
| \$1,650.00 |

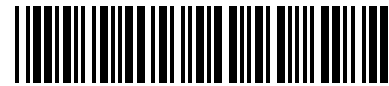
PLEASE NOTE

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



LZ14907229

Load Confirmation
14907229

AT1650.00

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 312-300-5876 sean.andersen@rxo.com | 312-492-4203 chitracking@rxo.com |

PAYMENT**Carrier Pay Breakdown**

| | |
|------------------------|-----------|
| LNH Line Haul Flat | \$1650.00 |
|------------------------|-----------|

| | |
|--------------------------|------------------|
| Total Carrier Pay | \$1650.00 |
|--------------------------|------------------|

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 # |
|-------------|----------------|-----------|------------|-------------------|
| Pedro | 17543048488 | 739 | PTLZ244735 | 630-485-7370 |

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



LZ14907229

Load Confirmation
14907229

AT1650.00

ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # |
|----------|---------------------|-----------|-----------|-----------------|
| 14907229 | 43500.00 | Van | N/A - N/A | BM 202405020540 |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|------------------------------|---|-----------|---------------------------------------|------------------|
| PU | 05/21/24 07:00 - 14:00 | OMNI SOURCE CORP 2453 HILL AVE Toledo, OH 43601 | METAL | 43500 (1) Dim: N/A x N/A x N/A | PU 20240502-0540 |
| SO | 05/22/24 07:30 - 07:30 | JW Aluminim 435 Old MT Holly RD Goose Creek, SC 29445 | METAL | 43500 (1) Dim: N/A x N/A x N/A | CG 201767 |

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 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

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LZ14907229

Load Confirmation
14907229

AT1650.00

Auto tracking required : \$ 100 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

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

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.](#)

Book loads with RXO Connect

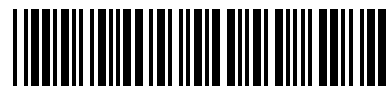
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Sign up



LZ14907229

**Load Confirmation
14907229**



AT1650.00

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.

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Load Confirmation
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| Driver Name | Driver Phone # | Tractor # | Trailer # | Carrier Invoice # |
|-------------|----------------|-----------|-----------|-------------------|
| | | | need | 630-485-7370 |

Signature

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Load Confirmation
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ORDER INFORMATION

| Order # | Total Weight (lbs.) | Equipment | Temp | Reference # |
|----------|---------------------|-----------|-----------|--|
| 14907229 | 43500.00 | Van | N/A - N/A | Reference #'s will be shared upon tracking acceptance. |

STOP DETAIL

| Type | Date/Time | Name and Address | Commodity | Weight (lbs)/Cases/Dims | Reference # |
|------|---------------------------|---|-----------|-----------------------------------|--|
| PU | 05/21/24 07:00 - 14:00 | Toledo, OH 43601 (Street Address will be shared upon tracking acceptance.) | METAL | 43500 (1) Dim: N/A x N/A x N/A | Reference #'s will be shared upon tracking acceptance. |
| SO | 05/22/24 07:30 - 07:30 | Goose Creek, SC 29445 (Street Address will be shared upon tracking acceptance.) | METAL | 43500 (1) Dim: N/A x N/A x N/A | Reference #'s will be shared upon tracking acceptance. |

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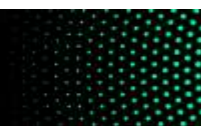


AT1650.00

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Sign up

CERTIFICATE
OF ANALYSIS

OMNI-NF-TOLEDO

2453 HILL AVE
TOLEDO, OH 43607

BR 59 TS CONTRL NO.: 59 16227



Ticket #: TVJRVZ

SHIP DATE: 05/20/24

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

Veh # TK P-187 ID # PAHOA P187 Order # 228215 Ln 00 Mat Req # 228215-59 Ln 00 Customer PO 151037

| SHPMNT# | COMMODITY | GROSS | TARE | NET | ADJ | REASON | PD WT |
|-------------|-----------------|--------|--------|-------|-----|--------|-------|
| TVJRVZ *MIX | MIXED MATERIALS | 76300a | 33600a | 42700 | 0 | | 42700 |

Carrier: ZRX001 - ZRX001 RXO CAPAC
OTM Ref #: 20240502-0540

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

TOTALS 76300 33600 42700 0

Ticket Comment: ROYAL 3 INC 739/251826 P1150983,IL

Shipping Instructions: ..

WEIGHMASTER SIGNATURE _____

CUSTOMER SIGNATURE _____

(abf)

42700
+-----+
| GRS Date 05/21/24 |
| GRS Time 09:50 |
| TRE Date 05/21/24 |
| TRE Time 08:48 |
+-----+

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

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: _____ State: _____

Print Name: _____

Signature: _____

OmniSource LLC STRAIGHT BILL OF LADING

SHIPPER'S NO.

TVJRVZ

CARRIER'S NO.

20240502-0540

NOH-HILL AVE

B.O.L. # 449266

TOLEDO, OH

Pick-Up Date 05/20/24

From NOH-HILL AVE
2453 HILL AVE
TOLEDO, OH 43607

Consigned To

DAVID J JOSEPH CO METALS GROUP
JW ALUMINUM INV

Destination Route

435 OLD MOUNT HOLLY RD
GOOSE CREEK, SC 29445

Delivery Date

CUSTOMER COPY

Delivering Carrier

ZRX001 RXO CAPAC

Truck/Car Initials TK

Truck/Car No.

P-187

Number Packages

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

* WEIGHT
(Subject to Correction)
GROSS 76300
TARE 33600
NET 42700
ADJ 0
SHIP 42700

BALED MLC

OUR ORDER # 228215-00 MAT'L REQ # 228215-59-00
RELEASE # 201767
CUST PO # 151037
SEAL # C570868
CONTAINER 2518-26

Shipping Instructions: ..

FOR THIS DELIVERY REFER TO SHIPMENT #

TVJRVZ

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.

(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
DRIVER'S SIGNATURE see signature here 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

STACY RICE

TVJRVZ

PACKING SLIP
DETAIL LISTING

Size:

 SAHQA P187
 Ele # TK P-187
 Date: 05/20/24

 SOLD TO: DAVIO7
 DAVID J JOSEPH CO METALS GROUP
 1 LEVEE WAY STE 3120

NEWPORT, KY 41071

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

 SHIPPED FROM:
 NOH-HILL AVE
 2453 HILL AVE
 TOLEDO, OH 43607

 Order # 228215-00 Mat Req # 228215-59-00 Shipper PO # 151037
 Carrier: ZRX001 - ZRX001 RXO CAPACOTM Ref No#: 20240502-0540 Container#: 251826

Seal#: C570868

 SO
 Ln# Mat Description

01 BALED MLC

| Tag # | Qty | Container | Pounds | | Net |
|------------|-----|-----------|--------|------|-------|
| | | | Gross | Tare | |
| 0002007055 | 01 | BL | 1,632a | 0 | 1,632 |
| 0002007056 | 01 | BL | 1,695a | 0 | 1,695 |
| 0002007053 | 01 | BL | 1,860a | 0 | 1,860 |
| 0002007054 | 01 | BL | 1,662a | 0 | 1,662 |
| 0002007051 | 01 | BL | 1,562a | 0 | 1,562 |
| 0002007052 | 01 | BL | 1,502a | 0 | 1,502 |
| 0002007049 | 01 | BL | 1,642a | 0 | 1,642 |
| 0002007050 | 01 | BL | 1,732a | 0 | 1,732 |
| 0002007047 | 01 | BL | 1,789a | 0 | 1,789 |
| 0002007048 | 01 | BL | 1,657a | 0 | 1,657 |
| 0002007040 | 01 | BL | 1,769m | 0 | 1,769 |
| 0002007039 | 01 | BL | 1,935m | 0 | 1,935 |
| 0002007036 | 01 | BL | 1,725m | 0 | 1,725 |
| 0002007037 | 01 | BL | 1,944m | 0 | 1,944 |
| 0002007033 | 01 | BL | 1,896m | 0 | 1,896 |
| 0002007035 | 01 | BL | 1,719m | 0 | 1,719 |
| 0002007046 | 01 | BL | 1,936a | 0 | 1,936 |
| 0002007034 | 01 | BL | 2,057m | 0 | 2,057 |
| 0002007031 | 01 | BL | 1,856m | 0 | 1,856 |
| 0002007032 | 01 | BL | 1,806a | 0 | 1,806 |
| 0002007011 | 01 | BL | 1,946m | 0 | 1,946 |
| 0002007014 | 01 | BL | 1,988m | 0 | 1,988 |
| 0002007012 | 01 | BL | 1,662m | 0 | 1,662 |
| 1491627 | 01 | BL | 1,728m | 0 | 1,728 |

| | | | | | |
|--------|--|--|--------|---|--------|
| Totals | | | 42,700 | 0 | 42,700 |
|--------|--|--|--------|---|--------|

Ticket Comment: ROYAL 3 INC 739/251826 P1150983,IL

OmniSource LLC STRAIGHT BILL OF LADING

SHIPPER'S NO
TVJRVZ

CARRIER'S NO.
20240502-0540

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.

NOH-HILL AVE

B.O.L. # 449266

TOLEDO, OH

Pick-Up Date 05/20/24

From NOH-HILL AVE
2453 HILL AVE
TOLEDO, OH 43607

Consigned To DAVID J JOSEPH CO METALS GROUP
JW ALUMINUM INV
Destination 435 OLD MOUNT HOLLY RD
Route GOOSE CREEK, SC 29445

Delivery Date _____

DRIVER COPY

Delivering Carrier

ZRX001 RXO CAPAC

Truck/Car Initials TK

Truck/Car No.

P-187

| Number Packages | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS | * WEIGHT (Subject to Correction) |
|-----------------|---|---|
| | BALED MLC | GROSS 76300 TARE 33600 NET 42700 ADJ 0 SHIP 42700 |
| | OUR ORDER # 228215-00 MAT'L REQ # 228215-59-00 RELEASE # 201767 CUST PO # 151037 SEAL # C570868 CONTAINER 2518-26 | |
| | Shipping instructions: .. <i>Y-411V</i> <i>Ys 5122124</i> | |
| | FOR THIS DELIVERY REFER TO SHIPMENT # | TVJRVZ |

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(Signature of consignor)

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Signature on driver's photo ID serves as signature here

DRIVER'S SIGNATURE

DATE

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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

STACY RICE



OMNI-NF-TOLEDO

2453 HILL AVE
TOLEDO, OH 43607

BR 59 TS CONTRL NO.: 59 16227

Ticket #: TVJRVZ

SHIP DATE: 05/20/24

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

Veh # TK P-187 ID # PAHOA P187 Order # 228215 Ln 00 Mat Req # 228215-59 Ln 00 Customer PO 151037

| SHIPMENT# | COMMODITY | GROSS | TARE | NET | ADJ | REASON | PD | WT |
|-----------|----------------------|--------|--------|-------|-----|--------|----|-------|
| TVJRVZ | *MIX MIXED MATERIALS | 76300a | 33600a | 42700 | 0 | | | 42700 |

Carrier: ZRX001 - ZRX001 RXO CAPAC
OTM Ref #: 20240502-0540

Ys
51221 29

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

| TOTALS | 76300 | 33600 | 42700 | 0 | 42700 |
|--|-----------|-----------|-----------|-----------------|-------|
| Ticket Comment: ROYAL 3 INC 739/251826 P1150983,IL | | | | | |
| Shipping Instructions: .. | | | | | |
| WEIGHMASTER SIGNATURE _____ | | | | | |
| CUSTOMER SIGNATURE _____ | | | | | |
| (abf) | | | | | |
| a=SCALE 1 | b=SCALE 2 | c=SCALE 3 | d=SCALE 4 | m=MANUAL WEIGHT | |

GRS Date 05/21/24

GRS Time 09:50

TRE Date 05/21/24

TRE Time 08:48

File Copy

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.
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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: _____

Signature: _____