



Bill to:
RXO Inc

,
,
,

Invoice Date: 05/30/2024
Invoice #: 15029246
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		5810 TRADE CENTER COURT, Villa Rica, GA 30180 - 512 DOWNING PINES RD, West Monroe, LA 71292			
			1	\$1,697.00	\$1,697.00

TOTAL
\$1,697.00

PLEASE NOTE

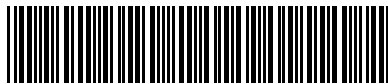
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



LZ15029246

Load Confirmation
15029246

AT1697.00

CARRIER INFORMATION

Carrier

ROYAL3 INC
Chicago, IL 60638

Contact

ALEXANDRA MILJUS (EXT 121)
6304857370
alexandra@royal3inc.com

CONTACT INFORMATION

RXO, Inc.

After Hours

(678) 971-0609
GDRY3@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH | Line Haul | Flat \$1697.00

Total Carrier Pay \$1697.00

Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277Please 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 #

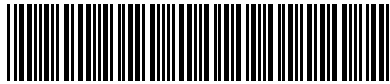
Signature

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



LZ15029246

Load Confirmation
15029246



AT1697.00

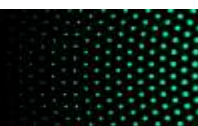
ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15029246	42000.00	Van - 53 Feet	N/A - N/A	BM	0003323104
				MB	0032886006376 9824
				EMM	483.5
				RE	000001903
				PH	VAN

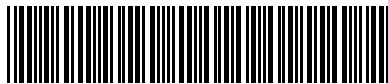
STOP DETAIL

Book loads with RXO Connect

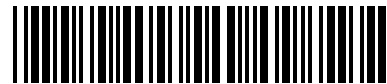
Get real-time access to thousands of available loads.



Sign up



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Load Confirmation
15029246

AT1697.00

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	05/29/24 19:00 - 19:00	SW WEST GEORGIA SERVICE CENTER 5810 TRADE CENTER COURT Villa Rica, GA 30180	CONSUMER GOODS	42000 (20) Dim: N/A x N/A x N/A	SI 0003323104 QN 01 OQ 0880210867 OQ 0880210868 OQ 0880210869 LM 483.5
SO	05/30/24 07:30 - 07:30	SEFCO ELECTRIC SUPPLY COMPANY (CED) 505 JULIENNE ST Jackson, MS 39284	CONSUMER GOODS	10500 (5) Dim: N/A x N/A x N/A	SI 0003323104 QN 02 OQ 0880210868 LM 483.5
SO	05/30/24 08:00 - 10:00	SEFCO ELECTRIC SUPPLY 150 CO LN Vicksburg, MS 39183	CONSUMER GOODS	10500 (5) Dim: N/A x N/A x N/A	SI 0003323104 QN 03 OQ 0880210869 LM 483.5
SO	05/30/24 08:30 - 15:00	MARVIN KING SUPPLY INC (CED) 512 DOWNING PINES RD West Monroe, LA 71292	CONSUMER GOODS	21000 (10) Dim: N/A x N/A x N/A	SI 0003323104 QN 04 OQ 0880210867 LM 483.5

NOTES

Order Notes

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



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AT1697.00

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO 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.

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

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

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: 4

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.

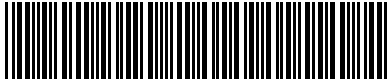
Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Location Notes**INSTRUCTIONS****RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



LZ15029246

Load Confirmation
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AT1697.00

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.](#)

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

Date: 05/29/2024

BILL OF LADING

Page 1 of 4

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063769824



SID# : 6376982
TMS ID : 0003323104

SHIP TO

Name :
Address :
City/State/Zip :

Carrier Name : XPO LOGISTICS
Trailer Number : W26232
Seal Number : 8306215/8308901/8902
SCAC : XPOL
Pro Number :

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :
City/State/Zip :

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers:
00328860063769824-1, 00328860063769824-2, 00328860063769824-3

Freight Charge Term: Prepaid: ☒
(freight charges are prepaid unless marked otherwise) Collect: ☐
3rd Party: ☐

☒ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
See Attached Underlying			Y	N	
Bill of Lading			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC #	CLASS
						See Attached Underlying			
						Bill of Lading			
19		290		16063 LB		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counter:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 05/29/2024

BILL OF LADING

Page 2 of 4

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

SHIP TO

Name : SEFCO ELECTRIC SUPPLY COMPANY (CED)
Address : 505 JULIENNE ST

City/State/Zip : JACKSON, MS, 39284-8276


THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :

City/State/Zip :

SPECIAL INSTRUCTIONS: Master Bill of Lading:
00328860063769824

Bill of Lading : 00328860063769824-1



SID# : 6376982
TMS ID : 0003323104

Carrier Name : XPO LOGISTICS INC
Trailer Number : W26232
Seal Number : 8306215/8308901/8902
SCAC : XPOL
Pro Number :

Freight Charge Term: Prepaid:☒
(freight charges are prepaid unless marked otherwise) Collect:☐
3rd Party:☐

☐ Master Bill of Lading: with attached underlying Bills of Lading
(checkbox)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
3384-CF-933749S			Y	N	PL# 880210868, ShpToPhone:6013535457
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		114	PCS	6585		CU Cable or Wire	30310-2	70
		21	PCS	314		Al Cable or Wire	13810	60
		26	PCS	589		Conduit-Steel	50925-1	55
		10	PCS	490		Steel Wire	107480	50
13		171		8478 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

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

SHIPPER SIGNATURE/ DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded: Freight Counter:
☒ By Shipper
☐ By Driver

CARRIER SIGNATURE/ PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Signature _____ Shipper

Date: 05/29/2024

BILL OF LADING

Page 3 of 4

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063769824-2



SID# : 6376982
TMS ID : 0003323104

SHIP TO

Name : SEFCO ELECTRIC SUPPLY
Address : 150 CO LN

Carrier Name : XPO LOGISTICS INC
Trailer Number : W26232
Seal Number : 8306215/8308901/8902

SCAC : XPOL
Pro Number :

City/State/Zip : VICKSBURG, MS, 39183-3486

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :

City/State/Zip :

Freight Charge Term: Prepaid ☒
(freight charges are prepaid unless marked otherwise) Collect ☐
3rd Party ☐

SPECIAL INSTRUCTIONS: Master Bill of Lading:
00328860063769824

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
9072-TS916575S			Y	N	PL# 880210869, ShpToPhone: 601-636-2314
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		90	PCS	6780		CU Cable or Wire	30310-2	70
5		90		6955 LB		GRAND TOTAL		

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

NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded: Freight Counter:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

05/29/2024

BILL OF LADING

Page 4 of 4

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SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063769824-3



SID# : 6376982
TMS ID : 0003323104

SHIP TO

Name : MARVIN KING SUPPLY INC (CED)
Address : 512 DOWNING PINES RD

Carrier Name : XPO LOGISTICS INC
Trailer Number : W26232
Seal Number : 8306215/8308901/8902

City/State/Zip : WEST MONROE, LA, 71292

SCAC : XPOL
Pro Number :

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :

City/State/Zip :

SPECIAL INSTRUCTIONS: Master Bill of Lading:
00328860063769824

Freight Charge Term: Prepaid ☒
(freight charges are prepaid unless marked otherwise) Collect ☐
3rd Party ☐

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
9411-SLG945756S				Y	N	PL# 880210867, ShpToPhone:3183224482
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		15	PCS	258		Conduit-Steel	50925-1	55
		14	PCS	337		Steel Wire	107480	50
1		29		630 LB		GRAND TOTAL		

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RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

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Trailer Loaded: Freight Counter:

☒ By Shipper ☒ By Shipper
☐ By Driver ☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

05/29/2024

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Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063769824-2



SID# : 6376982
TMS ID : 0003323104

SHIP TO

Name : SEFCO ELECTRIC SUPPLY
Address : 150 CO LN

Carrier Name : XPO LOGISTICS INC
Trailer Number : W26232
Seal Number : 8306215/8308901/8902

City/State/Zip : VICKSBURG, MS, 39183-3486

SCAC : XPOL
Pro Number :

THIRD PARTY FREIGHT CHARGES BILL TO:

Name : James Mabry
Address :

City/State/Zip :

SPECIAL INSTRUCTIONS: Master Bill of Lading:
00328860063769824

Freight Charge Term: Prepaid ☒
(freight charges are prepaid unless marked otherwise)
Collect ☐
3rd Party ☐

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
9072-TS916575S			Y	N	PL# 880210869, ShpToPhone:601-636-2314
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		90	PCS	6780		CU Cable or Wire	30310-2	70
5		90		6955 LB		GRAND TOTAL		

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Signature _____ Shipper

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Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063769824



SID# : 6376982
TMS ID : 0003323104

SHIP TO

Name :
Address :
City/State/Zip :
Joshua Rushing
5.30.24

Carrier Name : XPO LOGISTICS
Trailer Number : W26232
Seal Number : 8306215/8308901/8902

SCAC : XPOL
Pro Number :

THIRD PARTY FREIGHT CHARGES BILL TO:

Name :
Address :
City/State/Zip :

Freight Charge Term: Prepaid: ☒
(freight charges are prepaid unless marked otherwise) Collect: ☐
3rd Party: ☐

SPECIAL INSTRUCTIONS: Underlying Bill of Lading Numbers:
00328860063769824-1, 00328860063769824-2, 00328860063769824-3

☒ Master Bill of Lading: with attached underlying Bills of Lading
(checkbox)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
See Attached Underlying			Y	N	
Bill of Lading			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.		NMFC #	CLASS
						See Attached Underlying			
						Bill of Lading			
19		290		16063 LB		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 05/29/2024

BILL OF LADING

Page 4 of 4

This Bill of Lading is hereby incorporated by reference into the Transportation Agreement by and between Southwire Company, LLC and Carrier (the "Transportation Agreement") and shall be governed and construed in accordance with the terms set forth therein.

SHIP FROM

Name : Southwire West Georgia CSC
Address : 5810 Trade Center Ct Suite 100
City/State/Zip : Villa Rica GA 30180
Phone : 770-832-4142
Email : WestGACustomerServices@southwire.com

Bill of Lading : 00328860063769824-3



SID# : 6376982
TMS ID : 0003323104

SHIP TO

Name : MARVIN KING SUPPLY INC (CED)
Address : 512 DOWNING PINES RD

Carrier Name : XPO LOGISTICS INC
Trailer Number : W26232
Seal Number : 8306215/8308901/8902

City/State/Zip : WEST MONROE, LA, 71292

SCAC : XPOL
Pro Number :

THIRD PARTY FREIGHT CHARGES BILL TO:

Name : CED
Address : Keith Lorchy 30 May 24
City/State/Zip : N/A

SPECIAL INSTRUCTIONS: Master Bill of Lading:
00328860063769824

Freight Charge Term: Prepaid: ☒
(freight charges are prepaid unless marked otherwise) Collect: ☐
3rd Party: ☐

☐ Master Bill of Lading: with attached
(checkbox) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NO.	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
9411-SLG945756S			Y	N	PL# 880210867, ShpToPhone:3183224482
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	NMFC #	CLASS
		15	PCS	258		Conduit-Steel	50925-1	55
		14	PCS	337		Steel Wire	107480	50
1		29		630 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE Liability Limitaion for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

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

Signature

Shipper

SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded: Freight Counter:

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.