



Bill to:
RXO Inc
,
,
,

Invoice Date: 07/09/2024
Invoice #: 15225339
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		56598 Magnetic Dr, Mishawaka, IN 46545, USA - 2901 Prosperity Rd, Blacksburg, VA 24060, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



LZ15225339

Load Confirmation
15225339

AT1300.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Joseph Stasi 816-256-3066 joseph.stasi@rxo.com	704-512-0420 internaltrack@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH Line Haul Flat	\$1300.00
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Total Carrier Pay	\$1300.00
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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 #
john	+17863123845	849	W94933	

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



LZ15225339

Load Confirmation
15225339

AT1300.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15225339	42000.00	Van	N/A - N/A	BM plant code 2995

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/08/24 08:00 - 15:00	Steel Tech Mishawaka Facility 56598 Magnetic Drive Mishawaka, IN 46545	METAL	42000 (24) Dim: N/A x N/A x N/A	PO 45884
SO	07/09/24 07:00 - 14:00	Federal Mogul Corporation 2901 Prosperity Road Blacksburg, VA 24060	METAL	42000 (24) Dim: N/A x N/A x N/A	

NOTES

Order Notes

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

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.

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

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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.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes

Steel Tech Mishawaka Facility:

HARD HAT, GLASSES, PANTS, SHOES AND MASK

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.

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AT1300.00

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

7/08/2024

Original - Not Negotiable

W/SHIP

BOL# 25062133



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 2

REF#:

From: MISHAWAKA IN 7/08/2024	Delivering Carrier Vehicle Identification
SHIP TO: 00294 FM-BLACKSBURG 300 INDUSTRIAL PARK RD SE BLACKSBURG, VA 24060	849
SOLD TO: 3758 FEDERAL MOGUL- BLACKSBURG 300 INDUSTRIAL PARK RD SE ATTN: CHARLOTTE COLEMAN BLACKSBURG, VA 24060	Freight Terms
DUNS # 054039961	COLLECT
DUNS # 054039961	
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.	
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.	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.
By: Steel Technologies	

S/O: 79162

Commodity: COIL

PO#: MTS

Part#: X1073

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0900/.0920 X 5.7000

Part Desc: G CODE

SubType: AKDQ

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255698200352867	2556982	1	1.1	1	2670
255698200352868	2556982	2	2.1	1	2660
255698200352869	2556982	3	3.1	1	2655
255698200352874	2556982	1	1.1	1	2630
255698200352875	2556982	4	4.1	1	2605
255698200352876	2556982	2	2.1	1	2625
255698200352877	2556982	3	3.1	1	2610

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti												
.10000	.35000	.01100	.00300	.04800	.02000	.00100	.02000	.00001	.05000	.01000	.00001	.02000	.00000	.00001												
Ca	Sn	Mg																								
.00000	.01000	.00001																								
Hardness RB																										
073/074																										

S/O 79162 Totals for 7 tags:

Pieces	Net LB
7	18455

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 79400

Commodity: COIL

PO#: 22:2760/2795

Part#: X146

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0860/.0880 X 5.3000

Part Desc: F CODE

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255700900352840	2557009	1	1.1	1	1945
255700900352841	2557009	2	2.1	1	1945
255700900352846	2557009	1	1.1	1	1910

Permanent Address of Shipper:
Steel Technologies - MISHAWAKA
56598 MAGNETIC DRIVE
MISHAWAKA, IN 46545

Carrier: CUSTOMER TRUCK

Driver's Signature:



Straight Bill of Lading - Short Form

7/08/2024

Original - Not Negotiable

BOL# 25062133



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 2 of 2

REF#:

From: MISHAWAKA

IN

7/08/2024

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255700900352847	2557009	2	2.1	1	1900
255700900352855	2557009	2	2.1	1	1900
255700900352856	2557009	1	1.1	1	1910

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.10000	.35000	.01100	.00300	.04800	.02000	.00100	.02000	.00001	.05000	.01000	.00001	.02000	.00000	.00001
Ca	Sn	Mg												
.00000	.01000	.00001												
Hardness RB														
081/082														

S/O 79400 Totals for 6 tags:

Pieces
6 Net LB
11510

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 79398

Commodity: COIL

PO#: 204:2723/35/280

Part#: X5120

Part Desc: F CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0860/ .0880 X 4.8300

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255700900352842	2557009	3	3.1	1	1765
255700900352843	2557009	4	4.1	1	1765
255700900352848	2557009	3	3.1	1	1720
255700900352849	2557009	4	4.1	1	1715
255700900352857	2557009	3	3.1	1	1730
255700900352858	2557009	4	4.1	1	1730

S/O 79398 Totals for 6 tags:

Pieces
6 Net LB
10425

Loading Instructions: FORKLIFT REAR - VAN ONLY

LOAD MUST BE TARPED
OR WEATHER PROTECTEDRECEIVING HOURS:
07:00 AM - 07:00 AM

Nbr of Lifts: 19

Pieces
19 Net LB
40390Permanent Address of Shipper:
Steel Technologies - MISHAWAKA
56588 MAGNETIC DRIVE
MISHAWAKA IN 46545

Carrier: CUSTOMER TRUCK

Driver's Signature:

Jonah



Straight Bill of Lading - Short Form

7/08/2024

Original - Not Negotiable

W/SHIP

BOL# 25062133



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 1 of 2

REF#:

From: MISHAWAKA	IN	7/08/2024	Delivering Carrier Vehicle Identification
SHIP TO: 00294 FM-BLACKSBURG 300 INDUSTRIAL PARK RD SE BLACKSBURG, VA 24060			849
SOLD TO: 3758 FEDERAL MOGUL- BLACKSBURG 300 INDUSTRIAL PARK RD SE ATTN: CHARLOTTE COLEMAN BLACKSBURG, VA 24060			Freight Terms
DUNS # 054039961			COLLECT
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.			
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.			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.
By: Steel Technologies			

S/O: 79162

Commodity: COIL

PO#: MTS

Part#: X1073

Part Desc: G CODE

Mtl Type: COLD ROLLED STRIP STEEL

SubType: AKDQ

Size: .0900/ .0920 X 5.7000

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255698200352867	2556982	1	1.1	1	2670
255698200352868	2556982	2	2.1	1	2660
255698200352869	2556982	3	3.1	1	2655
255698200352874	2556982	1	1.1	1	2630
255698200352875	2556982	4	4.1	1	2605
255698200352876	2556982	2	2.1	1	2625
255698200352877	2556982	3	3.1	1	2610

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.10000	.35000	.01100	.00300	.04800	.02000	.00100	.02000	.00001	.05000	.01000	.00001	.02000	.00000	.00001
Ca	Sn	Mg												
.00000	.01000	.00001												
Hardness RB														
073/074														

S/O 79162 Totals for 7 tags:

Pieces
7 18455

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 79400

Commodity: COIL

PO#: 22:2760/2795

Part#: X146

Part Desc: F CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0860/ .0880 X 5.3000

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255700900352840	2557009	1	1.1	1	1945
255700900352841	2557009	2	2.1	1	1945
255700900352846	2557009	1	1.1	1	1910

Permanent Address of Shipper:
Steel Technologies - MISHAWAKA
56598 MAGNETIC DRIVE
MISHAWAKA, IN 46545

Carrier: CUSTOMER TRUCK

Driver's Signature:

Jonathan



Straight Bill of Lading - Short Form

7/08/2024

Original - Not Negotiable

BOL# 25062133



Carrier: 02 CUSTOMER TRUCK

CCCC

Page 2 of 2

REF#:

From: MISHAWAKA

IN

7/08/2024

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255700900352847	2557009	2	2.1	1	1900
255700900352855	2557009	2	2.1	1	1900
255700900352856	2557009	1	1.1	1	1910

C	Mn	P	S	Al	Si	Nb/Cb	Cu	N	Cr	Mo	V	Ni	B	Ti
.10000	.35000	.01100	.00300	.04800	.02000	.00100	.02000	.00001	.05000	.01000	.00001	.02000	.00000	.00001
Ca	Sn	Mg												
.00000	.01000	.00001												
Hardness RB														
081/082														

S/O 79400 Totals for 6 tags:

Pieces 6 Net LB 11510

Loading Instructions: FORK-LIFT REAR UNLOAD

S/O: 79398

Commodity: COIL

PO#: 204:2723/35/280

Part#: X5120

Part Desc: F CODE

Mtl Type: COLD ROLLED STRIP STEEL

Size: .0860/ .0880 X 4.8300

Grade/Spec: 1010 ETMS-ST-1100

Serial#	Prod Heat	Cut#	Cut/Run#	Pieces	Net LB
255700900352842	2557009	3	3.1	1	1765
255700900352843	2557009	4	4.1	1	1765
255700900352848	2557009	3	3.1	1	1720
255700900352849	2557009	4	4.1	1	1715
255700900352857	2557009	3	3.1	1	1730
255700900352858	2557009	4	4.1	1	1730

S/O 79398 Totals for 6 tags:

Pieces 6 Net LB 10425

Loading Instructions: FORKLIFT REAR - VAN ONLY

LOAD MUST BE TARPED
OR WEATHER PROTECTED

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

Nbr of Lifts: 19

Pieces 19 Net LB 40390

Permanent Address of Shipper:
Steel Technologies - MISHAWAKA
56598 MAGNETIC DRIVE
MISHAWAKA, IN 46545

Carrier: CUSTOMER TRUCK

Driver's Signature:

Jonathan