

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



CARRIER INFORMATION		CONTACT INFORMATION			
Carrier	Contact	RXO, Inc.	After Hours		
BRZ		Joseph Stasi	704-512-0420		
Burbank, IL 60459	7083035150 CONOR@rtbrz.com	816-256-3066 joseph.stasi@rxo.com	internaltrack@rxo.com		

PAYMENT		
Carrier Pay Breakdown		Bill To Address
LNH Line Haul Flat	\$1300.00	RXO
		PO Box 49069
		Charlotte, NC 28277
Total Carrier Pay	\$1300.00	
		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 con	plete this form to submit as you	ur invoice.		
	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Driver Name	Briver i none #			

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.





LZ15225339

Load Confirmation 15225339



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

STOP	DETAIL			_	
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/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 × N/A × 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 × N/A × 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

Book loads with RXO Connect

Get real-time access to thousands of available loads.







Load Confirmation 15225339



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.

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.

Book loads with RXO Connect Get real-time access to thousands of available loads.





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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.





Original - Not Negotiable

7/08/2024

W/SHIP

BOL# 25062133

Carrier: 02	CUSTOMER T	RUCK	CCCC	Page 1 of 2	REF#:	1000 III 00 III 1001	
From: MIS	HAWAKA	IN	7/08/20)24		Delivering Carrier	r Vehicle
SHIP TO: 00			SOLD TO			849	
FM-BLACKS 300 INDUST BLACKSBUF	RIAL PARK R		300 IND	AL MOGUL- BLACKS USTRIAL PARK RD HARLOTTE COLEM BURG, VA 24	SE 1AN	Freight Terms	
DUNS # 054	4039961			054039961		COLLEC	Т
of delivery at said d interested in all or a	perty described below i meaning any person, estination. It is mutua any said property, that agreed to and accept	illy agreed as to each Ca every service to be perf	nd condition, except as noted, a iness entity identified as the Car irrier of all or any of said propert ormed herein shall be subject to	nd destined as indicated above v	which Carrier (the term Carrier l e property described herein) ag route to destination, and as to Steel Technologies Shipper-Car	peing understood throug rees to carry to its usual each party at any time rier Contract, which is a	ghout al place available
charges.	o be delivered to the c The carrier shall not chnologies	onsignee without recou make delivery of this sl	se on the consignor, the consign ipment without payment of freig	or shall sign or mark the ht and all other lawful	Carrier warrants that the pro properly and safely loaded, s transportation, and that Stee any assurances or representa	towed, and secured for I Technologies has not	made
S/O: 79162 PO#: MTS			Commodity: COIL				
Part#: X1073	D ROLLED STRIP S 920 X 5.7000	TEEL	SubT	Desc: G CODE ype: AKDQ			
				e/Spec: 1010 ETMS-ST-1	100		Net
Serial# 255698200352867	Prod Heat 2556982	Cut#	Cut/Run# 1.1			Pieces	LB
255698200352868	2556982	2	2.1			1	2670
255698200352869	2556982	3	3.1			1	2660 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
.10000 .35 Ca S .00000 .01 Hardn	Mn P 5000 .01100 . 5n Mg 000 .00001 ess RB 5/074	S AI 00300 .04800	Si Nb/Cb Cu .02000 .00100 .0200	N Cr 00 .00001 .05000 .0	Mo V Ni 1000 .00001 .02000	B Ti 0.00000.0000	
						Pieces	Net LB
			79162 Totals for 7	tags:		7	18455
		RK-LIFT REAR					
S/O: 79400 PO#: 22:2760			Commodity: COIL				
	LD ROLLED STRIP 0880 X 5.3000	STEEL		Desc: F CODE de/Spec: 1010 ETMS-ST-1	100		Not
Serial#	Prod Heat	Cut#	Cut/Run#			Pieces	Net LB
255700900352840	2557009	1	1.1			1	1945
255700900352841 255700900352846	2557009 2557009	2	2.1			1	1945 1910
			*			-	
Steel Techno 56598 MAGN	ddress of Shipp logies - MISHAW/ ETIC DRIVE			Carrier: CUSTOMER TRU Driver's Signature:	Tonal!	1947)	





7/08/2024

Original - Not Negotiable

BOL# 25062133

Carrier:	02 CUS	STOME	R TRUC	ж		CCC	CC	Page	2 of 2		REF#:				
From:	MISHAV	NAKA		IN			7/08/202	24							
Dentall		- Haat				Cut/Ru							Piec		Net LB
Serial# 25570090035284		od Heat 57009	2	Cut#		2.1	Λ #						Fier		
			-	-										1	1900
25570090035285		57009	2	-		2.1								1	1900
25570090035285	6 255	57009	1			1.1								1	1910
C	Mn	P	S	AI	Si	Nb/Cb	Cu	Ν	Cr	Мо	V	Ni	В	Ti	
.10000	.35000	.01100	.00300	.04800	.02000	.00100	.02000	.00001	.05000	.01000	.00001	.02000	.00000	.0000	11
Ca	Sn	Mg													
Ha	ardness R														
	081/082														Net
													Piec	ces	LB
							s for 6 tag	յs։						6	11510
Loading	Instructi	ions: FC	JRK-LIF	T REAR	UNLOA	'D									
S/O: 79 PO#: 204	9 398 4:2723/35/:	280			Commo	odity: COI	L								
	COLD RO						Part Der	esc: F CODE	E						
Size: .08t	60/.0880)	K 4.8300					Grade/S	pec: 101	0 ETMS-ST	-1100					
Serial#	Pr	rod Heat	1	Cut#		Cut/Run	n#						Piece	es	Net LB
25570090035284		57009	3			3.1								1	1765
25570090035284	43 25	557009	4	4		4.1								1	1765
25570090035284		557009	3	3		3.1								1	1720
25570090035284		57009	1	4		4.1								1	1715
2557009003528		57009	3	3		3.1								1	1730
				-		4.1								1	1730
	ce 25.	557009	4	•										-	
2557009003528	58 25	57009		-									Piece	es	Net LB
	58 25	57009		-	79398		for 6 tag	s:					Piec		

	LOAD MUST BE TARPED OR WEATHER PROTECTED	a second s	NG HOURS: I - 07:00 AM		
	Nor of Lifts: 19			Pieces 19	Net LB 40390
Permanent Addr Steel Technologie 56588 MAGNETH MISHAWAKA	es - MISHAWAKA C DRIVE		Carrier: CUSTOMER TRUCK Driver's Signature:	Jonathan	





Original - Not Negotiable

7/08/2024

W/SHIP

BOL# 25062133



Carrier: 02	CUSTOMER	TRUCK	CCCC	Page 1 of 2	REF#:		
From: MIS	HAWAKA	IN	7/08/2	024		Delivering Carrier V	/ehicle
SHIP TO: 00	294		SOLD T	O: 3758		849	
FM-BLACKS				AL MOGUL- BLACI	KSBURG	049	
300 INDUST	RIAL PARK		300 IND	USTRIAL PARK R	D SE	Freight Terms	
BLACKSBUF	RG, VA	24060		CHARLOTTE COLE	24060		
					-4000	COLLECT	
DUNS # 054				054039961			
RECEIVED The prop this bill of lading as of delivery at said d interested in all or a upon request and is	estination. It is mu iny said property, th	at every service to be perfo	d condition, except as noted, a ress entity identified as the Car rier of all or any of said propert rmed herein shall be subject to	nd destined as indicated abov rier herein or in possession of ty, over all or any portion of sa the terms and conditions of t	e which Carrier (the term Carr the property described herein aid route to destination, and a he Steel Technologies Shipper	fer being understood through agrees to carry to its usual s to each party at any time -Carrier Contract, which is av	nout place ailable
charges.	o be delivered to th The carrier shall chnologies	e consignee without recours not make delivery of this sh	e on the consignor, the consign pment without payment of freig	nor shall sign or mark the ght and all other lawful	properly and safely loade transportation, and that	e property identified herein ha ad, stowed, and secured for Steel Technologies has not m sentations to Carrier in this re	ade
S/O: 79162			Commodity: COIL				-
PO#: MTS							
	D ROLLED STRI	STEEL		Desc: G CODE Type: AKDQ			
Size: .0900/ .0	920 X 5.7000		Grad	le/Spec: 1010 ETMS-ST-	-1100		n - 11 - 122 -
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
.10000 .35 Ca S		S AI .00300 .04800 .	Si Nb/Cb Cu 02000 .00100 .0200			Ni B Ti 2000 .00000 .0000	
						Pieces	Net LB
Loading Inst	ructions: FC	S/O RK-LIFT REAR L	79162 Totals for 7 INLOAD	tags:		7	18455
S/O: 79400 PO#: 22:2760/			Commodity: COIL		John S	miden 7/9/24	
					/	nicipil	
Part#: X146			Part	Desc: F CODE		1/9/29	
Mtl Type: COL Size: .0860/ .0		STEEL				11	
			Grad	de/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
				Carrier: CUSTOMER TR Driver's Signature:	Jona	Jhan	





7/08/2024

Original - Not Negotiable



Carrier: 02 CUS		CUSTOMER TRUCK				CCCC Page 2 of 2			F	REF#:					
From: N	MISHAWA	AKA		IN			7/08/202	24							
erial# 55700900352847 55700900352855	255700	009	2 2			Cut/Run 2.1 2.1	1#						Pie	ces 1 1	N L 190 190
55700900352856	255700	09	1			1.1								1	19
Ca .00000 Har	Sn	Mg 00001	S .00300	AI .04800	Si .02000	Nb/Cb .00100	Cu .02000	N .00001	Cr .05000	Mo .01000	V .00001	Ni .02000	B .00000	Ti .0000	1
						- t- t-	San Cha						-	eces	
S/O: 793	Instruction 398 2723/35/280		RK-LIF											6	11
S/O: 793 PO#: 204: Part#: X51 Mtl Type:	398 2723/35/280 120 COLD ROLLE	30 LED STRIP			UNLOA	D	IL	esc: F COD	E					6	1:
S/O: 793 PO#: 204: Part#: X51 Mtl Type:	398 2723/35/280 120	30 LED STRIP			UNLOA	D	IL Part De			T-1100				6	1:
S/O: 793 PO#: 204:3 Part#: X51 Mtl Type: Size: .0860 rial#	398 2723/35/280 120 COLD ROLLE 0/ .0880 X 4 Proc	ED STRIP 4.8300	• STEEL	T REAR	UNLOA	AD odity: COI <i>Cut/Ru</i> r	IL Part De Grade/S	esc: F COD		r-1100			Pie	eces	
S/O: 793 PO#: 204:3 Part#: X51 Mtl Type: Size: .0860 rial#	398 2723/35/28(120 COLD ROLLE 0/ .0880 X 4 Proc 2 25570	ED STRIP 4.8300 d Heat 7009	• STEEL	T REAR	UNLOA	AD odity: COI <i>Cut/Rur</i> 3.1	IL Part De Grade/S	esc: F COD		r-1100			Pie	eces 1	1
S/O: 793 PO#: 204: Part#: X51 Mtl Type: Size: .0860 rial# 700900352842	398 2723/35/280 120 COLD ROLLE 0/ .0880 X 4 Proc 2 25570 3 25570	80 LED STRIP 4.8300 ad Heat 7009 7009	° STEEL C 3	Cut#	UNLOA	AD odity: COI <i>Cut/Rur</i> 3.1 4.1	IL Part De Grade/S	esc: F COD		r-1100			Pie	eces 1 1	
S/O: 793 PO#: 204:2 Part#: X51 Mtl Type: Size: .0860 rial# 5700900352843 5700900352843	398 2723/35/280 2000 ROLLE 0/ .0880 X 4 Proc 2 25570 3 25570 8 25570	80 LED STRIP 4.8300 ad Heat 7009 7009 7009	° STEEL C 3 4	Cut#	UNLOA	AD odity: COI <i>Cut/Rur</i> 3.1	IL Part De Grade/S	esc: F COD		r-1100			Pie	eces 1 1	
S/O: 793 PO#: 204:3 Part#: X51 Mtl Type: Size: .0860 erial# 5700900352843 5700900352848	398 2723/35/280 120 COLD ROLLE 0/ .0880 X 4 Proc 2 25570 8 25570 9 25570	ED STRIP 4.8300 ad Heat 7009 7009 7009	° STEEL C 3 4	Cut#	UNLOA	<u>Cut/Rur</u> 3.1 4.1 3.1	IL Part De Grade/S	esc: F COD		T-1100			Pie	eces 1 1 1	
S/O: 793 PO#: 204:: Part#: X51 Mtl Type:	398 2723/35/280 COLD ROLLE 0/ .0880 X 4 Proc 2 25570 3 25570 9 25570 7 25570	ED STRIP 4.8300 od Heat 7009 7009 7009 7009	• STEEL 3 4 3	Cut#	UNLOA	<u>Cut/Run</u> 3.1 4.1 3.1 4.1	IL Part De Grade/S	esc: F COD		r-1100				eces 1 1	

	LOAD MUST BE TARPED OR WEATHER PROTECTED	RECEIVING HOURS: 07:00 AM - 07:00 AM		
	Nbr of Lifts: 19		Pieces 19	Net LB 40390
Steel Technolog 56598 MAGNE		Carrier: CUSTOMER TRUCK Driver's Signature:	Jonathan	

