



**Bill to:**  
RXO Inc

,  
,  
,

Invoice Date: 07/18/2024  
Invoice #: 15269192  
Terms: NET 30  
Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		101 N Interstate Dr, Sikeston, MO 63801 - 899 Venture Boulevard, Wooster, OH 44691			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



LZ15269192

**Load Confirmation**  
15269192

AT1500.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Shane Hawkins 816-912-0042 shane.hawkins@rxo.com	704-512-0420 <a href="mailto:internaltrack@rxo.com">internaltrack@rxo.com</a>

**PAYMENT****Carrier Pay Breakdown**

LNH   Line Haul   Flat	\$1500.00
------------------------	-----------

<b>Total Carrier Pay</b>	<b>\$1500.00</b>
--------------------------	------------------

**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 #
Javier	+15129563535	704	H03262	

**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.

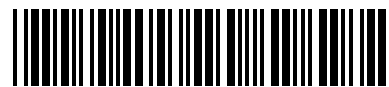
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ15269192

Load Confirmation  
15269192

AT1500.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15269192	9000.00	Van	N/A - N/A	

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/17/24 06:00 - 14:30	Steward Steel 101 N Interstate Dr Sikeston, MO 63801	DOORS	9000 (90)  Dim: N/A x N/A x N/A	PO DURASERVE- 13
SO	07/18/24 08:00 - 12:00	DuraServe Corp. 899 Venture Boulevard Wooster, OH 44691	DOORS	9000 (90)  Dim: N/A x N/A x N/A	

## NOTES

## Order Notes

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](http://www.nih.gov)) and Centers for Disease Control ([www.cdc.gov](http://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

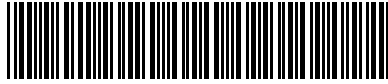
BOL required : BOL for each PO must be signed

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.

Sign up



LZ15269192

**Load Confirmation**  
**15269192**

AT1500.00

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

Delivery appointment required : Missed delivery appointment: fine: \$250

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.

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

**Location Notes****Steward Steel:**

22 Crates

68 Welded Frames

**DuraServe Corp.:**

docks located behind the building off canterbury rd - dock 13

**INSTRUCTIONS****RXO Requirements**

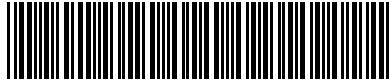
Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

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**



LZ15269192

**Load Confirmation**  
**15269192**

AT1500.00

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.**

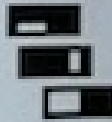
**RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.**

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



# STEWARD STEEL

HOLLOW METAL DIVISION

PO BOX 151  
MADISON, MISSISSIPPI

SEE INSTRUCTIONS ON  
FRONT OF THIS LIST -  
SEE DATE ATTACHED

## PACKING LIST

CUSTOMER  
ORDER NO.

Bridget

DATE  
ENTERED

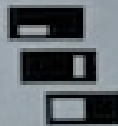
06/25/2024

SS# 17776 24

SHIP TO		SHIP TO		SHIP TO		SHIP TO		SHIP TO		SHIP TO	
QTY ORDERED	QTY SHIPPED	ORDER #	DATE	QTY ORDERED	QTY SHIPPED	ORDER #	DATE	QTY ORDERED	QTY SHIPPED	ORDER #	DATE
5	5	DuraServ Corp 2200 Luma Road Suite 160 Carrollton, TX 75006	DuraServ Corp 899 Venture Boulevard Wooster, OH 44691	Mark Outside of Crate - Store#4558 3-3070 1-4070 1-6070							
Hollow Metal FW frames per schedule (Tags 151A, 154A, 603A, 800A, 808A)											

X





# STEWARD STEEL

HOLLOW METAL DIVISION

P.O. BOX 100  
MARTIN, MO 63550

IN A. INTEREST IN  
A. FORD 503.479.1111  
FAX 503.875.4078

## PACKING LIST

CUSTOMER  
OR JOB NO

Bridget

DATE  
ENTERED

07/08/2024

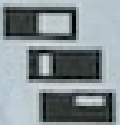
Page 1 of 1

SS# 1909124

DuraServ Corp 2200 Luna Road Suite 160 Carrollton, TX 75006		DuraServ Corp 899 Venture Boulevard Wooler, OH 44691		Mark Outside of Crate - Store#1073 3-3070 3					
QTY ORDERED	QTY SHIPPED	INVENTORY	RETURN & CHG	COLLECT	CUSTOMER PICKUP	SHIP VIA	SHIPPED TO	DATE SHIPPED	JOB NAME
3	3	XXX				Fed Ex Freight	07/16/2024	07/16/2024	Store#1073/Lampasas TX
Hollow Metal FW Frames per schedule (Tags 151A, 167A, 184A)									

X





# STEWARD STEEL

HOLLOW METAL DIVISION

P.O. BOX 101  
MARTIN, MO 64558

SEE INSTRUCTIONS  
• PHONE 816-437-1201 •  
FAX 816-437-4099

CUSTOMER  
ORDER NO. **Bridge**  
DATE  
IN FIELD

07/09/2024

SS# 19172 24

Page 1 of 1

## PACKING LIST

SHIPPED TO  
**DuraServ Corp**  
**2200 Luria Road**  
**Suite 160**  
**Carrollton, TX 75006**

SHIPPED TO  
**DuraServ Corp**  
**899 Venture Boulevard**  
**Wooster, OH 44691**

PACKING LIST  
**Mark Outside of Crate - Street#00**  
**3-3070**

3

QTY (each)	QTY (bracket)	HEIGHT & ALLOW	WIDTH & GWT	COLLECT	QTY (each)	SHIP VIA	BOOKED TO SHIP BY	SHIP NAME
3	3	X000				Fed Ex Freight	07/17/2024	Street#00 Jackson MS
Hollow Metal RW Frames per schedule (Tags 151A, 701A, 830A)								

X





1. **Introduction**

2. **Method**

3. **Results**

4. **Discussion**

5. **Conclusion**

6. **References**

7. **Appendix**

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## PACKING LIST

**Briefings**

1998

05/21/2004

[illegible]

100

Mark Outside of Crate  
Sawyer 0011

1

DuraServ Corp.  
899 Venture Boulevard  
Wooster, OH 44691

10

DuraServ Corp.  
2200 Luna Road  
Suite 180  
Carrollton, TX 75006

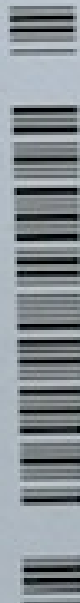
Source: *Author's calculations*.

1998

**0-9**

1000 0000  
Surrey County Council, Surrey, PA

Vehicle Model FY Fleet car scheduled (Tag: 701A)



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

Steward Steel  
101 N Interstate Dr  
Bloomington, MO, 63801  
Contact: Shipping (573) 472-2121  
PO# DURASERV-13  
PUB N/A  
AC# N/A

## Consignee

DuraServe Corp.  
809 Venture Boulevard  
Wooden, OH, 44091  
Contact: Joseph Northey 330-439-9607  
PO# N/A  
PUB N/A  
AC# N/A

Carrier: ROYAL INC

Consignee Order # N/A

Service Type: Expedited

BOL # 15269192

Order # 15269192

Date 07/17/2024

Equipment Type: Van

Bar Code Space

## Shipper Special Instructions

There is no other special instruction.

## Consignee Special Instructions

There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (a)(2)(B) and (B).

No. Pkgs	Packaging Type	Has-Mat	Description of Articles, Special Marks and Exceptions	Weight
90.00	PECKS		DOOR FRAMES, L., W., H. 22 Crates 68 Welded Door Frames PO DURASERV-13 - Ship	9000 lbs Total Weight 9,000.00 lbs

Declared Excess Value: (REQUIRED) Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value required.

(REQUIRED) Subject to individually determined rates of commerce that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the laws, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to the terms and conditions set forth on the reverse side hereof as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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.

Steward Steel  
Shipper

Authorized Signature

*Steven Walsh*

Date

7/17/24

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'.

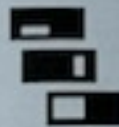
## Receiver Certification

Receiver

Receiver Signature

Date

	PLTS STC /		PC and		LOOSE
Run #	Time Arrived	Time Departed	Driver #	# of Pallets	



# STEWART STEEL

HOLLOW METAL DIVISION

P.O. BOX 331  
SMYTH, MO 63061

101 N. INTERSTATE DR.  
• PHONE (314) 472-1111 •  
FAX (314) 471-4070

## PACKING LIST

CUSTOMER  
ORDER NO

SS# 13872A 24

DATE  
ENTERED

07/09/2024

SOLD TO		SHIP TO		PACKING LIST				
DuraServ Corp 2200 Luna Road Suite 160 Carrollton, TX 75006		DuraServ Corp 899 Venture Boulevard Wooster, OH 44691		Brian 1-803-728-7435  1-4070  2				
QTY ORDERED	QTY SHIPPED	PAY & ALLOW	PREPAY & CHG	COLLECT	CUST PICKUP	SHIP VIA	SCHED TO SHIP WK	JOB NAME
1	1	XXX				Fed Ex Freight	07/16/2024	Store#1122/Eastandlee GA
Hollow Metal FW Frame per schedule (Tag 605A)								



# UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

## Shipper

Steward Steel  
101 N Interstate Dr  
Sikeston, MO, 63801  
Contact: Shipping, (573) 472-2121  
PO# DURASERVE-13  
PU# N/A  
AO# N/A

## Consignee

DuraServe Corp.  
899 Venture Boulevard  
Wooster, OH, 44691  
Contact: Josiah Northey, 330-439-9507  
PO# N/A  
PU# N/A  
AO# N/A

Carrier ROYAL3 INC

Consignee Order # N/A

Service Type Expedited

BOL # 15269192

Order # 15269192

Date 07/17/2024

Equipment Type Van

Bar Code Space

## Shipper Special Instructions

There is no other special instruction.

## Consignee Special Instructions

There is no other special instruction.

Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B)

No. Pkgs	Packaging Type	Haz-Mat	Description of Articles, Special Marks and Exceptions	Weight
90.00	PIECES		DOOR FRAMES, LT., WL., HL.: 22 Crates 68 Welded Door Frames PO, DURASERVE-13 Stop	9000 lbs Total Weight: 9,000.00 lbs

**Declared Excess Value** WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supersede declared value or excess value request.

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 the terms and conditions set forth on the reverse side hereon as well as to all applicable state and federal regulations.

## Shipper Certification

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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.

Steward Steel  
Shipper

Authorized Signature

*Steward Steel*

Date

7/17/24

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Carrier

Authorized Signature

Date

## Receiver Certification

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'

## Receiver Certification

Receiver

Receiver Signature

Date

7/18/24

	PLTS STC /		PC and		LOOSE
--	------------	--	--------	--	-------

Run #	Time Arrived	Time Departed	Driver #	# of Pallets