



INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 12/13/2024
INVOICE #: B69217
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		2453 Hill Ave, Toledo, OH 43601 - 3424 US-52, Goose Creek, SC 29445, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



LZ15878222

Load Confirmation
15878222

AT2100.00

CARRIER INFORMATION

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

CONTACT INFORMATION

RXO, Inc.	After Hours
Davis Robinson 704-909-6335 davis.robinson@rxo.com	312-492-4203 chitracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2100.00
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Total Carrier Pay	\$2100.00
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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 #
Hector Espinosa	12015874877	820	W94942	

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.





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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15878222	43500.00	Van	N/A - N/A	BM 20241119-0981

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	12/12/24 07:00 - 15:00	OMNI SOURCE CORP 2453 HILL AVE Toledo, OH 43601	METAL	43500 (1) Dim: N/A x N/A x N/A	PU 20241119-0981
SO	12/13/24 08:00 - 08:00	ZEB ALUMINUM 3424 US-52 Goose Creek, SC 29445	METAL	43500 (1) Dim: N/A x N/A x N/A	CG 210044

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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Sign up



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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

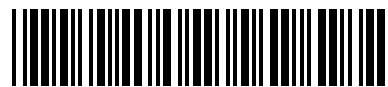
Get real-time access to thousands of available loads.

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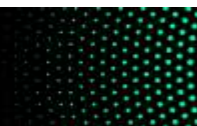


AT2100.00

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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Sign up

OmniSource LLC
STRAIGHT BILL OF LADING

SHIPPER'S NO.

TWNIPR

NOH-HILL AVE

B.O.L. # 534706

CARRIER'S NO.

20241119-0981

TOLEDO, OH

Pick-Up Date 12/12/24

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

Delivering Carrier

ZRX001 RXO CAPAC

Truck/Car Initials TK

Truck/Car No.

820

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Subject to Correction)
	BALED 5x / 6x	GROSS 75360 TARE 33020 NET 42340 ADJ 0 SHIP 42340
	OUR ORDER # 236372-00 MAT'L REQ # 236372-59-00 RELEASE # 210044 CUST PO # 154904 SEAL # C613769 CONTAINER W949-42	

Dylan Skowron
Zeb 12/13

DRIVER COPY

FOR THIS DELIVERY REFER TO SHIPMENT # TWNIPR

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 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