

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 05/23/2023

Invoice #: 1161124

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		340 Beamer Road Southwest, Calhoun, GA, USA - 7400 Ranco Road, Richmond, VA, USA			
			1	1650	1650

TOTAL
1650

**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**

# Axle Logistics

## Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

\*\* Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

\*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\*

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
  - o Email to: [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. Quick Pay Option: Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto:quickpay@axlelogistics.com) and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at [https://axlecarriers.rmissecure.com/\\_s/reg/GeneralRequirements.aspx](https://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx). In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
888-440-1888  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher Beau Waller

\*\*\* Load Confirmation \*\*\*

1161124

Phone: (888) 410-7498 Fax: (866) 431-5399 Email: Chase.Hastings@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Nikola Stamenkovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	05/22/2023	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1161124	<b>Commodity:</b>	liquid in totes
	<b>Miles:</b> 570.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Stahl	<b>Date:</b> 05/22/2023 0800
	<b>Address:</b> 340 Beamer Rd SW	05/22/2023 1500
	<b>Phone:</b> CALHOUN GA 30701	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Johns Manville	<b>Date:</b> 05/23/2023 0800
	<b>Address:</b> 7400 Rancho Rd	05/23/2023 1400
	<b>Phone:</b> RICHMOND VA 23228	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,650.00
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**Instructions**

tanker endorsement requird



*Jim Dujanovic*

jose  
(786) 637-8000

724  
w97040



(X) Accept

( ) Decline

Attn: Beau Waller

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Delivery No. : 82904761  
Customer No. : US10/45305447  
Our Order No. : US10/1679197  
Your Order No. : 4500730076

Date: 05/18/2023 15:16:31  
US10/90105447  
Order Date: 05/11/2023  
Dispatch Date: 05/18/2023

Stahl USA  
13 Corwin streetA  
Peabody, MA 01960-5107  
USA

Telephone +1 706-629.1044

From:  
Stahl USA  
340 Beamer Rd SW  
7949 CALHOUN GA 30701  
USA

Ship to address:  
JOHNS MANVILLE  
7400 RANCO ROAD  
RICHMOND VA 23228

Ship Via

Terms of delivery:  
DAP DESTINATION  
(Incoterms 2010)

Item	Material	HM	Description	Packages	Gross	Net
900001	P17222-CN Tariff No.: Batch:		EAGLEBAN FRA-4133/P17222-CN 0 11689682U0 (2)	2 CT	6,252.000 LBS	6,000.000 LBS
900002	P17222-CN Tariff No.: Batch:		EAGLEBAN FRA-4133/P17222-CN 0 11689683U0 (2)	2 CT	6,252.000 LBS	6,000.000 LBS
900003	P17222-CN Tariff No.: Batch:		EAGLEBAN FRA-4133/P17222-CN 0 11689681U0 (2)	2 CT	6,252.000 LBS	6,000.000 LBS
900004	P17222-CN Tariff No.: Batch:		EAGLEBAN FRA-4133/P17222-CN 0 11690039U0 (2)	2 CT	6,252.000 LBS	6,000.000 LBS

NOTE: Where the rate is dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of the conditions, 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)

## FREIGHT CHARGES

☒ Prepaid ☐ Collect

RECEIVED. Subject to the classification and the tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other wise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, is this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agreed to by the shipper and accepted for himself and his assigns.

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.

PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

☐ YES ☐ NO FURNISHED BY  
CARRIER

Emergency Response Information Provided on

DRIVER SIGNATURE

SHIPPER:

PER:

DATE:

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

PER:

DATE:

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL NCEC TOLL-FREE + 1-866-928-0789 DAY OR NIGHT WITH A CONTRACT NUMBER ED29003-375

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Delivery No. : 82904761  
Customer No. : US10/45305447  
Our Order No. : US10/1679197  
Your Order No. : 4500730076

Date: 05/18/2023 15:16:31  
US10/90105447  
Order Date: 05/11/2023  
Dispatch Date: 05/18/2023

**Stahl USA>**  
13 Corwin streetA  
Peabody, MA 01960-5107  
USA

Telephone +1 706-629.1044

**From:**  
Stahl USA  
340 Beamer Rd SW  
7949 CALHOUN GA 30701  
USA

**Ship to address:**  
JOHNS MANVILLE  
7400 RANCO ROAD  
RICHMOND VA 23228

**Ship Via**

**Terms of delivery:**  
DAP DESTINATION  
(Incoterms 2010)

Item	Material	HM	Description	Packages	Gross	Net
900005	P17345-BP Tariff No.: Batch:		EAGLEFLOW TH-0614/P17345-BP 0 11690689U0 (8)	8 DR	4,184.000 LBS	4,000.000 LBS
900006	P17248-CN Tariff No.: Batch:		EAGLEBAN FRA-8527/P17248-CN 0 11676066U0 (1)	1 CT	3,126.000 LBS	3,000.000 LBS
900007	P17248-CN Tariff No.: Batch:		EAGLEBAN FRA-8527/P17248-CN 0 11682993U0 (2)	2 CT	6,251.900 LBS	5,999.900 LBS
900008	P17248-CN Tariff No.: Batch:		EAGLEBAN FRA-8527/P17248-CN 0 11682994U0 (1)	1 CT	3,126.000 LBS	3,000.000 LBS
<b>Total</b>				20	41,695.900 LBS	39,999.900 LBS

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Per \_\_\_\_\_

PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

☐ YES ☐ NO FURNISHED BY  
CARRIER

Emergency Response Information Provided on \_\_\_\_\_

**DRIVER SIGNATURE**

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

PER:

DATE:

**SHIPPER:**

PER:

DATE:

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# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Stahl USA>

13 Corwin streetA  
Peabody, MA 01960-5107  
USA

Telephone +1 706-629.1044

Delivery No. : 82904761  
Customer No. : US10/45305447  
Our Order No. : US10/1679197  
Your Order No. : 4500730076  
Date: 05/18/2023 15:16:31  
US10/90105447  
Order Date: 05/11/2023  
Dispatch Date: 05/18/2023

From:

Stahl USA  
340 Beamer Rd SW  
7949 CALHOUN GA 30701  
USA

Ship to address:

JOHNS MANVILLE  
7400 RANCO ROAD  
RICHMOND VA 23228

Ship Via

Terms of delivery:  
DAP DESTINATION  
(Incoterms 2010)

Item	Material	HM	Description	Packages	Gross	Net
900001	P17222-CN Tariff No.: Batch:		EAGLEBAN FRA-4133/P17222-CN 0 11689682U0 (2)	2 CT	6,252.000 LBS	6,000.000 LBS
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PLACARDS  
REQUIRED

PLACARDS  
SUPPLIED

☐ YES ☐ NO FURNISHED BY  
CARRIER

Emergency Response Information Provided on

DRIVER SIGNATURE

SHIPPER:

PER: *Blay*  
DATE: 5-18-2023

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

PER: *Perkins C*  
DATE: 5/23/23

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL NCEC TOLL-FREE + 1-866-928-0789 DAY OR NIGHT WITH A CONTRACT NUMBER ED29003-375

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Stahl USA>

13 Corwin streetA

Peabody, MA 01960-5107

USA

Telephone +1 706-629.1044

Delivery No. : 82904761  
Customer No. : US10/45305447  
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Date: 05/18/2023 15:16:31  
US10/90105447  
Order Date: 05/11/2023  
Dispatch Date: 05/18/2023

From:

Stahl USA  
340 Beamer Rd SW  
7949 CALHOUN GA 30701  
USA

Ship to address:

JOHNS MANVILLE  
7400 RANCO ROAD  
RICHMOND VA 23228

Ship Via

Terms of delivery:

DAP DESTINATION  
(Incoterms 2010)

Item	Material	HM	Description	Packages	Gross	Net
			***** Unless otherwise specified all items are "paint and related materials"; Item 149980 S6 Class 55 ***** KEEP FROM FREEZING ***** *****			

NOTE: Where the rate is dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

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Per

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REQUIRED

PLACARDS  
SUPPLIED

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CARRIER

Emergency Response Information Provided on

SHIPPER:

PER

DATE

DRIVER SIGNATURE

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION

PER

DATE

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL NCEC TOLL-FREE + 1-866-928-0789 DAY OR NIGHT WITH A CONTRACT NUMBER ED29003-375