

**Bill to:**

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

Invoice Date: 06/19/2023

Invoice #: 1182189

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		124 Appalachian Dr, Dayton, TN, USA - Sunridge Blvd, Wilmer, TX, USA			
			1	1750	1750

TOTAL
1750

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
 - 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 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.rmsisecure.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

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Shelby Aiken-Dietz Phone: (865) 686-8330 Fax: (866) 431-5399 Email: shelly.aiken-dietz@axlelogistics.com

*** Load Confirmation ***

1182189

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	06/02/2023	Fax:	(630) 485-6980

Order	Order:	1182189	Commodity:	
	Miles:	825.0	Weight:	43011.0
	Temp:		Trailer:	Van (DAT)
	BOL:	800220832	Reference:	0862170557

PU 1	Name:	Innovative Water /Hiwassee Packaging Inc	Date:	06/02/2023 1300
	Address:	124 Appalachian Dr		06/02/2023 1300
		DAYTON TN 37321	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DO 0862170557		
	Reference number:	PO 4534118174		
	Reference number:	PO 4534118174		
	Reference number:	SCA AXLL		

SO 2	Name:	INNOV WTRCARE COGEOODIS WILMER	Date:	06/05/2023 1400
	Address:	SUNRIDGE BLVD 101		06/05/2023 1400
		WILMER TX 75172	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AO 113		
	Reference number:	DN 113		
	Reference number:	DO 0862170557		
	Reference number:	PO 4534118174		
	Reference number:	PO 4534118174		

Payment	Carrier Freight Pay:	\$1,750.00
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Instructions



Jim Dujanovic

Rafael
(347) 969-9997

(X) Accept


() Decline

768
305786

Attn: Shelby Aiken-Dietz




STRAIGHT BILL OF LADING - SHORTFORM - Original - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this

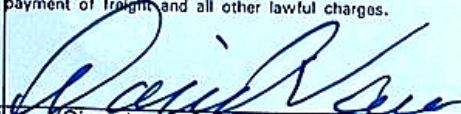
FROM: Innovative Water Care LLC 124 Appalachian Dr Dayton, TN 37321-5938, USA		CONSIGNEE TO: INNOV WTRCARE C/OGEODIS WILMER WILMER TX SUNRIDGE BLVD 101 WILMER TX 75172-2710	Delivery No. 862170557 
ROUTE: USA SIG - Generic Road Route External ID: EODIS		PRO #/Container Number:	Customer PO #. 4534118174 Date Shipped 06/01/2023

No. of Units & Container Type	H M	DESCRIPTION AND CLASSIFICATION-INTERNATIONAL CERTIFICATION (Proper Shipping Name and Class)	TOTAL QUANTITY (Subject to Correction)
		<p align="center">D R I V E R I N S T R U C T I O N S</p> <p align="center"><u>ANY ACCIDENT INVOLVING SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT WHILE ON THE ROAD</u></p> <p>CHEMTREC (CNN 707810) 24 hours per day, 7 days per week: North America: 1-800-424-9300; Outside of North America: +1-703-527-3887</p> <p>Solenis Pool Solutions Emergency Action Network Between hours of 0800EST # 2200 EST, 7 days per week North America: 1-800-654-6911; Outside North America +1-428-780-2970</p> <p>CHEMTEL Between hours of 2200 EST # 0800 EST, 7 days per week North America: 1-844-765-3647</p> <p>Geodis Sigura.cl.us@geodis.com</p> <p><u>ALL CONTACTS MUST BE NOTIFIED IN ORDER IMMEDIATELY:</u> All contacts must be notified in the order presented above within two (2) hours following the occurrence of any distribution incident.</p>	

STRAIGHT BILL OF LADING - SHORTFORM - Original - Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this

FROM: Innovative Water Care LLC 124 Appalachian Dr Dayton, TN 37321-5938, USA		CONSIGNEE TO: INNOV WTRCARE C/OGEODIS WILMER WILMER TX SUNRIDGE BLVD 101 WILMER TX 75172-2710		Delivery No. 862170557 
ROUTE: USA SIG - Generic Road Route External ID: EODIS		PRO #/Container Number: Tr 305784 Sea L14072115		Customer PO #. 4534118174 Date Shipped 06/01/2023

No. of Units & Container Type	H M	DESCRIPTION AND CLASSIFICATION-INTERNATIONAL CERTIFICATION (Proper Shipping Name and Class)	TOTAL QUANTITY (Subject to Correction)
2430 Case(s)		Order#: 4534118174 LIMITED QUANTITY NMFC item number: 156600-6, Class 100 ERG Number: 140 52039 HTH SHOCK ULTRA 56% IG 15X1LB CHEMTREC (CNN 707810) ***** TOTALS *****GROSS	43,011.0 LB
2430 Case(s)		North America: 1-800-424-9300; Outside of North America: 1-703-527-3887 Solenis Pool Solutions Emergency Action Network Between hours of 0800 EST - 2200 EST, 7 days per week North America: 1-844-765-3647	43,011.0 LB
2430 Shipping Unit(s)		Delivery #: 862170557	

Carrier Load Locks In Place & Set By Driver		ERG Cards & Placards Tendered And Affixed		For Payment If Shipment is PREPAID send Freight Bill Along with Bill Of Lading Copy To: Innovative Water Care LLC c/o GEODIS Logistics LLC P.O. Box 2208 Attn: Freight Pay Brentwood TN 37024 USA FREIGHT CHARGES If charges are to be prepaid write or stamp here. "To be Prepaid." PREPAID
(Driver Signature)		(Driver Signature, For HAZMAT LOADS)		
ANY ACCIDENT INVOLVING SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CONTACT BELOW WITHIN 2 HOURS 1ST-CHEMTREC (CNN 707810) 24 hours per day, 7 days per week: North America: 1-800-424-9300; Outside of North America: +1-703-527-3887 2ND-Solenis Pool Solutions Emergency Action Network Between hours of 0800 EST - 2200 EST, 7 days per week North America: 1-844-765-3647 3RD-CHEMTREC Between hours of 2200 EST - 0800 EST, 7 days per week North America: 1-844-765-3647				
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. DAVID VARNER Signature		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)		

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages 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 contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise 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 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 hereunder shall be subject to all the bill of lading terms and conditions in the governing classifications on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the

Agent, Per _____

Shipper, Per DAVID VARNER

PRINT NAME _____

(Driver)

Date _____