

**Bill to:**

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

Invoice Date: 11/22/2023

Invoice #: 1441813

Terms: NET 30

Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		915 Tabor St, Adrian, MI, USA - 1537 Auburn Drive, Auburn, IN, USA			
			1	\$425.00	\$425.00

TOTAL
\$425.00

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

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://gohighway.com/go/axle-logistics>. 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
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Grant Kirkland

*** Load Confirmation ***

1441813

Phone: (423) 269-2911 Fax: (866) 431-5399 Email: grant.kirkland@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	George Pavkovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	11/20/2023	Fax:	(630) 485-6980

Order	Order: 1441813	Commodity:	Building Materials
	Miles: 89.0	Weight:	43344.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Ervin Amasteel	Date: 11/21/2023 0800
	Address: 915 Tabor St	11/21/2023 1700
	ADRIAN MI 49221	Contact: Main
	Phone: (517) 265-6118	Drvr Ld/Unld: No driver loading or unload
	Reference number: SO 04001	

SO 2	Name: Metal Technologies	Date: 11/21/2023 0800
	Address: 1537 W. Auburn Drive	11/21/2023 2359
	AUBURN IN 46706	Contact: William Haley
	Phone: (260) 572-1466	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 7019097	

Payment	Carrier Freight Pay:	\$425.00
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Instructions



George Pavkovic

Nemanja
(708) 929-2716

(X) Accept

() Decline

352
H03263

Attn: Grant Kirkland



THIS SHIPPING ORDER

RECEIVED, subject to the contract on file between the parties, which supersedes any contradictory terms in this Bill of Lading in effect on the date of this Bill of Lading.

Axle Logistics Van

Shipper's No. 000123017525

(Name of Carrier) Carrier's No.

Adrian, MI

Ervin Industries AMASTEEL Div.

SO00123004001

at _____ from _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE METAL TECHNOLOGIES AUBURN

TO AND 1537 WEST AUBURN DR.

DESTINATION Auburn, IN 46706

Mail or street address
for purposes of
notification only

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)

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Route _____ Delivery Address ☆ 100893 / S0002
(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials & No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Cor.)	Class or Rate	Check Column
	NMFC 105450 CLASS 50 CAUTION: MATERIAL MUST BE KEPT DRY AT ALL TIMES. DO NOT STORE MATERIAL OUTSIDE. IF FLATBED, LOAD MUST BE TARPED			

COLLECT SHIPMENT. SEND FREIGHT BILL TO CONSIGNEE.				

21	2,000 LB DRUM S0460-S-DD S-460 AMASTEEL SHOT CERTIFIED TO CONFORM TO SAE J827 & J444.	42000LB		
	21 DRUM @42LB ea	882LB		
	21 Pallet 24x24" @22LB ea	462LB		
		43344LB		
	Cust PO: 7019097 PACKING LIST WITH SHIPMENT			
<p>Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier.</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges advanced \$ _____</p> <p>11/21 10:14 am 11:00</p>				

THE CURRENT SAFETY DATA SHEET REVISION DATE IS AS OF 03/11/2022

Ervin Industries, Inc

Shipper, Per

Agent,

Permanent post-office address of shipper 915 Tabor Street, Adrian, MI

Agent must detach and reattach this Shipping Order and must sign the Original Bill of Lading

Axle Logistics Van Adrian, MI Ervin Industries AMASTEEL Div. 5000123004001
Shipper's No. 5000123017525
(Name of Carrier) Carrier's No.

at _____ from _____
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said Freight Forwarder and/or Carrier agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions imparted herein which are hereby agreed to by the shipper and accepted for himself and his assigns. The Freight Forwarder and/or Carrier is liable as a common carrier under the Carmack Amendment, 49 U.S.C. 14706 to the shipper and to the owner of the goods. Claims must be settled in accordance with 49 C.F.R. 1005 as in effect on November 1, 1994, or as subsequently redefined or revised. The Contract Terms and Conditions, which are incorporated herein by reference in this bill of lading, are those set forth in 49 C.F.R. 1035 Appendix "B", which were in effect on November 1, 1994. Such Contract Terms and Conditions may be obtained by shipper by calling or faxing the Freight Forwarder and/or Carrier office or by contacting M. Shields Gallagher & Gallagher, P.C. (phone 413-586-1994 or fax 413-584-2546).

CONSIGNEE METAL TECHNOLOGIES AUBURN
TO AND 1537 WEST AUBURN DR.
DESTINATION Auburn, IN 46706

Mail or street address
for purposes of
notification only

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(☆To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

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Delivering Carrier

Car or Vehicle Initials & No.

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	Cust PO: 7019097			
	PACKING LIST WITH SHIPMENT			

(Signature of Consignor)

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Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Agent or Cashier.

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced

\$ _____

THE CURRENT SAFETY DATA SHEET REVISION DATE IS AS OF 05/11/2022

Ervin Industries, Inc

Permanent post-office address of shipper 915 Tabor Street, Adrian, MI Shipper, Per _____ Agent, _____

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Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading