

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 11/27/2023 Invoice #: 1445579 Terms: NET 30 Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		11499 Intertrans Lane I, Gordonsville, VA, USA - 1200 West Marley Road, Olathe, KS, USA			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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



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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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



*** Load Confirmation ***

1445579

1

Page

Knoxville, TN 37917 Dispatcher:Thomas Poe Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Thomas.Poe@axlelogistics.com

Carrier: Royal3 Inc

> Lombard 11/22/2023

60148 IL

Contact:

Donna Kolaric

Phone:

(630) 566-0576

Fax:

(630) 485-6980

Order

Date:

Order:

1445579

Commodity: Weight:

Packaging Materials

Miles:

1039.0

Trailer:

41874.9 Van (DAT)

Temp: BOL:

R5334197

Contact:

Reference:

PU₁ Name: KLOCKNER PENTAPLAST ICC WAREHODASAE

11/24/2023 0800 11/24/2023 1600

Address: 11499 INTERTRANS LANE

General

GORDONSVILLE VA 22942 Drvr Ld/Unld: No driver loading or unload

Phone: (540) 832-5656

22 1551.60 Reference number: Reference number: 22 537.89 Reference number: BM 0082854056 Reference number: BM 0082854056 вм 0082854056 Reference number: BM 0082854056 Reference number: Reference number: BM 0082854056 0082854056 Reference number: BM BM 0082854056 Reference number: Reference number: вм 0082854056 Reference number: BM 0082854056 Reference number: BM 0082854056 Reference number: ВМ 0082854056 Reference number: BM 0082854056 вм 0082854056 Reference number: BM 0082854056 Reference number: BM 0082854056 Reference number: Reference number: BM 0082854056 Reference number: ВM 0082854056 Reference number: BM 0082854056 вм 0082854056 Reference number: Reference number: вм 0082854056 Reference number: BM R5334197







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1445579 Knoxville, TN 37917 Dispatcher:Thomas Poe Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Thomas.Poe@axlelogistics.com

Carrier: Royal3 Inc Contact: Donna Kolaric 60148 Phone: Lombard IL (630) 566-0576 Date: 11/22/2023 Fax: (630) 485-6980 Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ PO 7700421627 -REL-5- 11/ Reference number: Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ PO 7700421627 -REL-5- 11/ Reference number: Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ PO 7700421627 -REL-5- 11/ Reference number: Reference number: PO 7700421627 -REL-5- 11/ PO Reference number: 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ Reference number: Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ PO 7700421627 -REL-5- 11/ Reference number: Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/21/2023 Reference number: SI R5334197 SO 2 SPX COOLING TECHNOLOGIES Name: Date: 11/27/2023 0500 1200 W MARLEY RD 11/27/2023 1500 Address: Contact: **OLATHE** KS 66061 Drvr Ld/Unid: No driver loading or unload Phone: Reference number: BM 0082854056 Reference number: BM 0082854056 Reference number: BM 0082854056 Reference number: 0082854056 BM Reference number: BM 0082854056







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	Lombard	IL	60148	Phone:	(630) 566-0576
Date:	11/22/2023			Fax:	(630) 485-6980

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AXLE LOGISTICS, LLC 835 N. Central Street

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60148 IL

Contact: Phone:

Donna Kolaric (630) 566-0576

Fax:

(630) 485-6980

Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/

Payment

Date:

Carrier Freight Pay: \$1.850.00

Instructions

KLOCKNER PENTAPLAST ICC WAREHOUSE - FAK COMMODITY

KLOCKNER PENTAPLAST ICC WAREHOUSE - KLOCRUVA: ** When making pickup, reference load tender confirmation (R#).

Reefer trailers must be clean - free of large debris, swept, washed, and odor free.

Dry van trailers must be clean - free of large debris, swept, and odor free.

Trailer set point for reefer must be 70 degrees continuous **

SPX COOLING TECHNOLOGIES - FAK COMMODITY



Donna Kolaric

Yoel

(813) 352-2415

425314

155124

(X) Accept () Decline

> **Thomas Poe** Attn:





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> Lombard 11/22/2023

60148 IL

Contact:

Donna Kolaric

Phone:

(630) 566-0576

Fax:

(630) 485-6980

Order

Date:

Order:

1445579

Commodity: Weight:

Packaging Materials

Miles:

1039.0

Trailer:

41874.9 Van (DAT)

Temp: BOL:

R5334197

Contact:

Reference:

PU₁ Name: KLOCKNER PENTAPLAST ICC WAREHODASAE

11/24/2023 0800 11/24/2023 1600

Address: 11499 INTERTRANS LANE

General

GORDONSVILLE VA 22942 Drvr Ld/Unld: No driver loading or unload

Phone: (540) 832-5656

22 1551.60 Reference number: Reference number: 22 537.89 Reference number: BM 0082854056 Reference number: BM 0082854056 вм 0082854056 Reference number: BM 0082854056 Reference number: Reference number: BM 0082854056 0082854056 Reference number: BM BM 0082854056 Reference number: Reference number: вм 0082854056 Reference number: BM 0082854056 Reference number: BM 0082854056 Reference number: ВМ 0082854056 Reference number: BM 0082854056 вм 0082854056 Reference number: BM 0082854056 Reference number: BM 0082854056 Reference number: Reference number: BM 0082854056 Reference number: ВM 0082854056 Reference number: BM 0082854056 вм 0082854056 Reference number: Reference number: вм 0082854056 Reference number: BM R5334197







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AXLE LOGISTICS, LLC 835 N. Central Street

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Fax:

(630) 485-6980

Reference number: PO 7700421627 -REL-5- 11/ Reference number: PO 7700421627 -REL-5- 11/

Payment

Date:

Carrier Freight Pay: \$1.850.00

Instructions

KLOCKNER PENTAPLAST ICC WAREHOUSE - FAK COMMODITY

KLOCKNER PENTAPLAST ICC WAREHOUSE - KLOCRUVA: ** When making pickup, reference load tender confirmation (R#).

Reefer trailers must be clean - free of large debris, swept, washed, and odor free.

Dry van trailers must be clean - free of large debris, swept, and odor free.

Trailer set point for reefer must be 70 degrees continuous **

SPX COOLING TECHNOLOGIES - FAK COMMODITY



Donna Kolaric

Yoel

(813) 352-2415

425314

155124

(X) Accept () Decline

> **Thomas Poe** Attn:



11/22/2023		BIL	F LADING Page 1 / 1					
Klockner Pentaplast of Ame Ruan Warehouse	Bill of Lading	Number: R5334197						
Gordonsville VA 22942			CARRIER NAME: RUAN - Broker					
SPX Cooling Technologies C 1200 West Marley Rd	Trailer Number: Seal number(s):	VAN48 TPL #15512	()					
OLATHE KS 66061 TEL: 502-368-2538 XTN:				SCAC: Pro Number:				
THIRD PARTY FREIGHT KLOCKNER PENTAPLAST % Rua: PO BOX 9319 Des Moines IA 50306								
				Freight Charge prepaid unless Prepaid _X_	Terms: (freight commarked otherwise) Collect	harges a		
SPECIAL INSTRUCTIONS:								
		SHIPM	ENJ	INFORMATION				
CUST. PO	QTY.	GROSS WT (LB)		COMMODITY	DESCRIPTION	NMFC #	CLASS	
7700421627 -REL-5- 11/21/	20 Pcs			Polyvinyl Chloride Film 3920.49.0000	(PVC)	156830	55	
			to 151st street. Hea	-483_8-ZZZ - 508-161		Turn		
GRAND TOTAL	20 Pcs							
Where the rate is dependent on value, shippers are required the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically exceeding per"	y stated by th	ne shipper to be not	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:					
NOTE Liability Limitation for loss or damage	in this shi	ipment may be	appli	ed. See 49 U.S.C. 14706(c)	(1)(A) and (B) ry of this shipment without payment of	freight and all		
RECEIVED, subject to individually determined rates or cont writing between the carrier and shipper, if applicable, other and rules that have been established by the carrier and are on request; and to all applicable state and federal regulation	other lawful charges. Signature		Shipper					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The packaged of the above named materials are properly classified, packaged, marked and labeled, and are in proper By Driver Date 11/22/2023			Freight Counted: X By Shipper By Driver/pallets said to contain By Driver/Pieces	By Shipper By Driver/pallets said to contain Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and requirementation was made Carrier acknowledges receipt of packages and receipt o				
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SHIP FROM Ruan Warehouse Resalt of America Inc	22/2023		BI	LL O	FLADING		Page 1	/1
SPECOLING Week Marley Rd OLATHE KS. 66061 TEL: 502-368-2538 XTN: THIRD PARTY FREIGHT CHARGES BILL TO RLOCKNER PENTAPLAST & Ruan Transpor Des Moines IA 50306 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _X_	SHIP F Klockner Pentaplast of		Inc		Bill of Lading	Number: R533419	7	
SPECOLING Technologies Co 1200 West Marley Rd CLATHE KS 66061 TEL: \$502-368-2538 XTN: THIRD PARTY FREIGHT CHARGES BILL TO KLOCKNER PENTAPLAST * Ruan Transpor PO BOX 9319 Des Moines IA \$0306 SPECIAL INSTRUCTIONS: SHIPMENT INFORMATION CUST. PO OTY. GROSS HM WT (LB) (X) T700421627 -REL-5-11/21/ 20 Pcs. 41875 Polyvinyl Chloride Film (PVC) 3920-49.0000 TF-M401/20-94/3100-483_8-ZZZ - 508-161_4R POLYCRY: 82854056 MATERIAL: 2250 CUSTOMER PARTY 2036003 Road construction on Lone Elm. Take exit 2.15 head thru light to 151st street. Head west on 151st to Lone Elm rd. Turn North on Lone Elm to Marley road. Proceed to last Building on the right. SHAND TOTAL GOD Amount: \$ Fee Terms: Collect: Prepaid: Customer of the property is genetically stream to the adopted to the control of the right. COD Amount: \$ Fee Terms: Collect: Prepaid: Customer of the control of the property is genetically stream of the reliable to the adopted to the control of the right. SHAND TOTAL GOD Amount: \$ Fee Terms: Collect: Prepaid: Customer of the control of the property is genetically stream of the reliable to the adopted. The control of the right and all districts of the collection of the control o	11499 Intertrans Lane							
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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 all applicable state and federal regulations. SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: X By Shipper Shipper Shipper Shipper Signature Sign	"The agreed or declared value of the property as follows: "The agreed or declared value of the property is specific				Fee Terms:	Collect:	The state of the s	
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Date 11/22/2023 By Driver/Pieces above is received in good order, except as noted.	This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable X By Shipper Ry Driver Ry Driver			X By Shipper By Driver/pallets	Carrier acknowledges receipt of Carrier certifies emergency responsible and/or carrier has guidebook or equivalent documentation in	the DOT emergence	made cy response	
	Daniel Haney	D	ate 11/22/20	23		above is received in good order	, except as noted.	