

**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 1, 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**

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: Thomas Poe

*** Load Confirmation ***
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Thomas.Poe@axlelogistics.com 1445579

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	11/22/2023	Fax:	(630) 485-6980

Order	Order: 1445579	Commodity:	Packaging Materials
	Miles: 1039.0	Weight:	41874.9
	Temp:	Trailer:	Van (DAT)
	BOL: R5334197	Reference:	

PU 1	Name:	KLOCKNER PENTAPLAST ICC WAREHOUSE	Date:	11/24/2023 0800
	Address:	11499 INTERTRANS LANE		11/24/2023 1600
		GORDONSVILLE VA 22942	Contact:	General
	Phone:	(540) 832-5656	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	22 1551.60		
	Reference number:	22 537.89		
	Reference number:	BM 0082854056		
	Reference number:	BM 0082854056		
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Reference number:	PO	7700421627 -REL-5- 11/
Reference number:	PO	7700421627 -REL-5- 11/21/2023
Reference number:	SI	R5334197

SO 2	Name:	SPX COOLING TECHNOLOGIES	Date:	11/27/2023 0500
	Address:	1200 W MARLEY RD		11/27/2023 1500
		OLATHE KS 66061	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 0082854056		
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Reference number: PO 7700421627 -REL-5- 11/
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Payment	Carrier Freight Pay:	\$1,850.00
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Instructions

KLOCKNER PENTAPLAST ICC WAREHOUSE - FAK COMMODITY

KLOCKNER PENTAPLAST ICC WAREHOUSE - KLOCROVA: ** 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

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SPX COOLING TECHNOLOGIES - FAK COMMODITY



Donna Kolaric

Yoel
(813) 352-2415

(X) Accept

() Decline

425314
155124

Attn: Thomas Poe



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AXLE LOGISTICS, LLC
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Reference number: PO 7700421627 -REL-5- 11/

Payment	Carrier Freight Pay:	\$1,850.00
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Donna Kolaric

Yoel
(813) 352-2415

(X) Accept

() Decline

425314
155124

Attn: Thomas Poe



11/22/2023

BILL OF LADING

Page 1 / 1

SHIP FROM

Klockner Pentaplast of America, Inc
Ruan Warehouse
11499 Intertrans Lane
Gordonsville VA 22942

Bill of Lading Number: R5334197

SHIP TO

SPX Cooling Technologies Co
1200 West Marley Rd
OLATHE KS 66061
TEL: 502-368-2538 XTN:

CARRIER NAME:
RUAN - Broker

Trailer Number: VAN48

Seal number(s):

TR #155121

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

KLOCKNER PENTAPLAST & Ruan Transpor
PO BOX 9319
Des Moines IA 50306

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
7700421627 -REL-5- 11/21/ DELIVERY: 82854056 MATERIAL: 2250 CUSTOMER PART: 2036003 Road construction on Lone Elm. Take exit 215 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.	20 Pcs.	41875		Polyvinyl Chloride Film (PVC) 3920.49.0000 TF-M401/20-94/3100-483_8-ZZZ - 508-1614R	156830	55
GRAND TOTAL	20 Pcs	41875				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applied. See 49 U.S.C. 14706(c)(1)(A) and (B)

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.

The carrier shall not make delivery of this shipment without payment of freight and all 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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Date 11/22/2023

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Derrick Hanes

11/22/2023

BILL OF LADING

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SHIP FROM

Klockner Pentaplast of America, Inc
Ruan Warehouse
11499 Intertrans Lane
Gordonsville VA 22942

Bill of Lading Number: R5334197

SHIP TO

SPX Cooling Technologies Co
1200 West Marley Rd
OLATHE KS 66061
TEL: 502-368-2538 XTN:

CARRIER NAME:
RUAN - Broker

Trailer Number: VAN48
Seal number(s): *TL #155121*

SCAC:
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO

KLOCKNER PENTAPLAST & Ruan Transpor
PO BOX 9319
Des Moines IA 50306

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)
Prepaid X Collect 3rd Party

SPECIAL INSTRUCTIONS:

SHIPMENT INFORMATION

CUST. PO	QTY.	GROSS WT (LB)	HM (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
7700421627 -REL-5- 11/21/ DELIVERY: 82854056 MATERIAL: 2250 CUSTOMER PART: 2036003 Road construction on Lone Elm. Take exit 215 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.	20 Pcs.	41875		Polyvinyl Chloride Film (PVC) 3920.49.0000 TF-M401/20-94/3100-483_8-ZZZ - 508-1614R <i>Scott Hansen</i> <i>11/27/23</i>	156830	55
GRAND TOTAL	20 Pcs	41875				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per .

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applied. See 49 U.S.C. 14706(c)(1)(A) and (B)

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said to contain
☐ By Driver/Pieces

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