

**Bill to:**

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

Invoice Date: 12/01/2023

Invoice #: 1453624

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		901 Givens Road, Mount Vernon, IN, USA - 401 Weavertown Road, Myerstown, PA, USA			
			1	\$1,980.00	\$1,980.00

TOTAL
\$1,980.00

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



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Knoxville, TN 37917
Dispatcher: Jacob Smiley

*** Load Confirmation ***

1453624

Phone: (865) 562-3547 Fax: (866) 431-5399 Email: jacob.smiley@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	11/29/2023	Fax:	(630) 485-6980

Order	Order: 1453624	Commodity:	roofing materials
	Miles: 739.0	Weight:	44000.0
	Temp:	Trailer:	Van or Flatbed (DAT)
	BOL: 9001258850	Reference:	

PU 1	Name: GAF - Mt Vernon	Date: 11/30/2023 0700
	Address: 901 Givens Rd	11/30/2023 1500
	Phone: MOUNT VERNON IN 47620	Contact: Shipping Manager
	(812) 838-4861	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: GAF	Date: 11/30/2023 2200
	Address: 401 Weavertown Rd	12/01/2023 0500
	Phone: MYERSTOWN PA 17067	Contact: Main
	(717) 866-8300	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,980.00
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Instructions

GAF - Mt Vernon - GAFMMOIN: ==== DISPATCH COMMENT =====

You are required to send POD to Chris.Arp@axlelogistics.com within 48 hours of delivering load



Donna Kolaric

Jorge
(954) 275-5350

(X) Accept

() Decline

708
W94942

Attn: Jacob Smiley



myerstownappoint@gaf.com



STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50150846



Deliver To:

GAF Materials Corp (01820)
C/O ELK Corp of Texas 401 Weavertown Rd
Myerstown, PA 17067

Shipped From:

901 Givens Rd
Mount Vernon, IN 47620

Send Freight Bill To:

N/A - Auto Payment.

Cust Pos: 9001258850

Order Nos: 9001258850

Load Id: 9001258850

Weight: 43163 LBS

Frts Terms: PREPAID

Ship Date: 11/30/2023

Carrier: AXLL Axle Logistics LLC

Vehicle#: 244777

Shipping instructions: Contact: Guardhouse Phone: 717 866-8380 / DELIV APPT REQUIRED - email myerstownappoint@gaf.com.
Hours 2200-0530 SUN PM thru FRI AM - NO RECEIVING FRI PM-SUN AM. Fiber Mat hours M-F 0500-1600. 717-866-8342 for mat scheduling

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
728 Bundle	14 Pallet		Shingles NMFC 170550 FAK 55	43,162 Lbs	02
728	14		< ---- BOL 50150846 TOTALS ---- >	43163 Lbs	
Note: When 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 stated specifically 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)		

This is to certify that the herein 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.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agree as to each carrier of all or any of said property over all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: Royal 3 inc

Per: NDL Date: 11/30/23

Per: [Signature] Date: 11-30-23

RECEIPT OF SHIPMENT. Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: [Signature]

Consignee or Consignee's Agent: _____

Date: 12/1/23

Date: _____

BOL# 50150846

CARRIER COPY

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