

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 1460689

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		45 Osage Avenue, Kansas City, KS 66105 - 8 1st street Palmer MA 01069			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1460689

Dispatcher: Vandrelle Sammons Phone: (865) 562-3584 Fax: (866) 431-5399 Email: vandrelle.sammons@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Marisa
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370 x2
<b>Date:</b>	12/04/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1460689	<b>Commodity:</b>	Solar Panels
	<b>Miles:</b> 1364.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1004765	<b>Reference:</b>	1004765

<b>PU 1</b>	<b>Name:</b> CED Greentech Kansas City	<b>Date:</b> 12/04/2023 1200
	<b>Address:</b> 45 Osage Ave	12/04/2023 1200
	<b>KANSAS CITY KS 66105</b>	<b>Contact:</b> Tater
	<b>Phone:</b> (816) 916-5857	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Atlas Die	<b>Date:</b> 12/06/2023 1100
	<b>Address:</b> 8 1st St	12/06/2023 1200
	<b>PALMER MA 01069</b>	<b>Contact:</b> Koby Ray
	<b>Phone:</b> (413) 544-4049	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,400.00
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Instructions



Marisa S.

Ronald  
(813) 465-1158

(X) Accept

( ) Decline

705  
W94928



Attn: Vandrelle Sammons

# [Greentech Renewables]

Date 12/4/23

## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load # 1460689

		<b>Bill of Lading Number: 1460689</b>	
<b>Shipper Name:</b> Greentech Renewables <b>Shipper Address:</b> 45 Osage Ave <b>Shipper City, Zip:</b> Kansas City, KS 66105		BAR CODE SPACE	
<b>SHIP TO</b>		<b>Carrier Name:</b> Royal3 Inc <b>Driver:</b> Ronald <b>Truck:</b> 705	
<b>Receiver Name:</b> Atlas Die <b>Receiver Address:</b> 8 1 <sup>st</sup> street <b>Receiver City, Zip:</b> Palmer, MA 01069			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
AXLE LOGISTICS 835 N Central Street Knoxville, TN 37917 (800) 522-1889		BAR CODE SPACE	
<b>PU/SR#: 1004765</b>		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect: 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

### CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Product		41K		
*All package numbers and weights are unverified estimates based on shipping details prepared and provided by Denso.				
Grand Total				

### CARRIER INFORMATION

Handling Unit	Package			LTL Only
				NMFC No. Class

**COD Amount:** \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper Signature**

**Shipper Signature/Date**

*[Signature]* 12/4/23

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

**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.



## PACKING LIST



0768-9G5A71

PC #: 0768

C&amp;I - GREENTECH RENEWABLES

GREENTECH RENEWABLES C&I  
200 UNION BLVD  
SUITE #200  
LAKEWOOD, CO 80228 USA  
T:617 209-9737

Boxes: 0

Reels: 0

Coils: 0

Bundles: 0

Pallets: 8

Written By: BT

Sales Register #: 1006001

Ship Date: 11/22/2023

Ship To Name: SOLBID

Customer Job: ADAPTIS B4 Q  
CELLS

Address: ENSEMBLE-CORNERSTONE

Customer PO #: 100-111-200-0768

SOLBID - ADAPTAS B4  
8 FIRST STREET  
PALMER,MA,01069

Shipping Notes: SHIPPING CHARGE IS NET120 CORNERSTONE FINANCING FEE

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION
232	232		QCELL	Q.PEAK DUO XL-G10/BFG 485	485W BFG XL

\*\*\*END OF REPORT\*\*\*



# [Greentech Renewables]

Date 12/4/23

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Load # 1460689

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1460689**

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**Shipper Address:** 45 Osage Ave  
**Shipper City, Zip:** Kansas City, KS 66105

BAR CODE SPACE

**SHIP TO**

**Carrier Name:** Royal3 Inc  
**Driver:** Ronald  
**Truck:** 705

**Receiver Name:** Atlas Die  
**Receiver Address:** 8 1<sup>st</sup> street  
**Receiver City, Zip:** Palmer, MA 01069

**THIRD PARTY FREIGHT CHARGES BILL TO**

**SCAC:**

AXLE LOGISTICS  
835 N Central Street  
Knoxville, TN 37917  
(800) 522-1889

BAR CODE SPACE

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Patricia O'Connor