

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 1474906

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/14/2023		1013 Bankton Circle, Hanahan, SC, USA - 1400 Flat Gap Road, Jefferson City, TN, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 Nick Knoefel

*** Load Confirmation ***

1474906

Phone: (865) 562-3552 Fax: (866) 431-5399 Email: nick.knoefel@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	12/14/2023	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1474906	Commodity:
	Miles: 342.0	Weight: 43000.0
	Temp:	Trailer: Van (DAT)
	BOL: TMC36572608	Reference:

PU 1	Name: Olympic Foundry	Date: 12/14/2023 0700
	Address: 1013 Bankton Cir	12/14/2023 1330
	Phone: HANAHAN SC 29410	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: JLG	Date: 12/15/2023 0700
	Address: 1400 Flat Gap Rd	12/15/2023 1500
	Phone: JEFFERSON CITY TN 37760	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
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Instructions



ASTA MIJAC

(X) Accept

() Decline

Attn: Nick Knoefel

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ASTA@ROYAL3INC.COM

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/14/2023

Olympic Foundry
1013 Bankton Circle
Hanahan, SC 29410
Travis McClendon (843) 908-2233
Reference Number:

Carrier:	Axle Logistics
Pro#:	
Load#:	457866852

Consignee: Due Date 12/15/2023

JLG INDUSTRIES INC
1400 Flat Gap Rd
WHSE 890
Jefferson City, TN 37760
JLG INDUSTRIES INC (865) 375-4800
Reference Number:

All Freight Charges Collect Bill To:

JLG Industries / Oshkosh Corp
c/o Cass Information Systems
PO Box 17632
ST. LOUIS, MO 63178-7632

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: 1001269366	CAST IRON PRODUCTS	11 Rack		39842	Dry	70
		Dimensions: L 60.0in x W 39.0in x H 25.0in					
	SKU: 1001286100	CAST IRON PRODUCTS	1 Rack		3890	Dry	70
		Dimensions: L 61.0in x W 37.0in x H 24.0in					
			12		43732		

Shipper Special Instructions:

PICK UP IN HANAHAN, SC ON 12/14/23 BETWEEN 7:00 AM AND 2:00 PM

Consignee Special Instructions:**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X 

Date: 12/14/23

Trailer#

Consignee Signature X 

Date: 12/14/23

Seal# 38514113

Driver Signature X 

Date: 12/14/23

Seal#

Permanent post-office address of shipper.

STRAIGHT BILL OF LADING ---- SHORT FORM ---- ORIGINAL -- NOT NEGOTIABLE

PLACE PRO STICKER HERE

**<--PRO
BOL**

CARRIER

TMC LOAD 36572608

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

From: OLYMPIC FOUNDRY, Hanahan, SC

Date:

12/14/2023

The Property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described 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 its usual place of delivery and destination, by its route, by whatever means, delivery to another carrier on the route to said destination. It is mutually agreed, as to the carrier of said property, that all or any portion of said route to destination, and all or any part of the time, interest and/or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth at (1) a Uniform Freight Classification in effect on the date the bill of lading is filled out and/or at (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is in touch with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and that the said terms and conditions are hereby agreed to by this shipper and accepted for himself and his consignee.

(Mail or street address of consignee—For purposes of notification only)

CONSIGNED TO:

JLG Industries

1400 Flat Gap Road

Jefferson City, TN 37760

[illegible]

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where
The agreed or

FROM:

OLYMPIC FOUNDRY CO.
HANAHAN, SC

Sign

Print

Agent

Sign.

Prin

Shipper

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



Delivery Note: 45514

Page: 1 / 1

JLG Industries, Inc.
1400 Flat Gap Road
Jefferson City TN 37760

Print Date/Time: Dec 6, 2023 6:03:26 PM

Ship-To Party: 3073

Contact: Travis K McClendon

Phone:

Fax:

E-mail: travis.m@olympicfoundry.com

Shipment Date: Dec 14, 2023

Delivery Date: Dec 14, 2023

Incoterms:

Freight Forwarder:

Shipped From: Charleston



45514

Shipping Instruction:

SHIPMENT #122

PICK UP IN HANAHAN ON 12/14/23

Item	Sales Order PO Number	Product Customer Part Number	Product Specification IStock / Serial No.	Quantity	Net Weight	Gross Weight	Volume	Notes
10	48557-10 SEE PO DETAIL BELOW	96-02-269366 Rear Ctwt (1001269366)		11 ea	30987.0lb			PO PEG3697

Net Weight 30,987.0 lb

Gross Weight 0.0

Gross Volume

Package details

Pulled By: MD

Checked By: MW

Date: 12/14/23

Signature

Date

12/14/23

By signature the undersigned confirms that this delivery has been received in full and in good order and condition.



Delivery Note: 45514

Page: 1/ 1

JLG Industries, Inc.
1400 Flat Gap Road
Jefferson City TN 37760

Print Date/Time: Dec 6, 2023 6:03:26 PM
Ship-To Party: 3073
Contact: Travis K McClendon
Phone:
Fax:
E-mail: travis.m@olympicfoundry.com
Shipment Date: Dec 14, 2023
Delivery Date: Dec 14, 2023
Incoterms:
Freight Forwarder:
Shipped From: Charleston



Shipping Instruction:
SHIPMENT #122
PICK UP IN HANAHAN ON 12/14/23

Item	Sales Order PO Number	Product Customer Part Number	Product Specification IStock / Serial No.	Quantity	Net Weight	Gross Weight	Volume	Notes
10	48557-10 SEE PO DETAIL BELOW	96-02-269366 Rear Ctwt (1001269366)		11 ea	30987.0lb			PO PEG3697

Net Weight 30,987.0 lb
Gross Weight 0.0
Gross Volume
Package details

Pulled By: HW
Checked By: HW
Date: 12/14/23

Signature

By signature the undersigned confirms that this delivery has been received in full and in good order and condition.

Date 12/14/23
12/15/23

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1013 Bankton Circle
Hanahan, SC 29410
Travis McClendon (843) 908-2233
Reference Number:

Carrier:	Axle Logistics
Pro#:	
Load#:	457866852

Consignee: Due Date 12/15/2023

JLG INDUSTRIES INC
1400 Flat Gap Rd
WHSE 890
Jefferson City, TN 37760
JLG INDUSTRIES INC (865) 375-4800
Reference Number:

All Freight Charges Collect Bill To:

JLG Industries / Oshkosh Corp
c/o Cass Information Systems
PO Box 17632
ST. LOUIS, MO 63178-7632

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
	SKU: 1001269366	CAST IRON PRODUCTS	11 Rack		39842	Dry	70
		Dimensions: L 60.0in x W 39.0in x H 25.0in					
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Shipper Signature X [Signature] Date: 12/14/23 Trailer# _____
Consignee Signature X [Signature] Date: 12/15/23 Seal# 38514113
Driver Signature X [Signature] Date: 12/14/23 Seal# _____

Permanent post-office address of shipper.