

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 1488513

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		714 E Keefe Ave, Milwaukee, WI 53212 - 19 Industrial Cir, Lancaster, PA 17601			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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



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Knoxville, TN 37917  
Dispatcher Daniel Woody

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

1488513

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	12/20/2023	Fax:	

Order	Order:	1488513	Commodity:	Batteries (Non-haz)
	Miles:	793.0	Weight:	38000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Stryten Energy	Date:	12/20/2023 0800
	Address:	714 E Keefe Ave		12/20/2023 1530
		MILWAUKEE WI 53212	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	EAST PENN BLUE BUILDING	Date:	12/21/2023 0700
	Address:	19 Industrial Cir		12/21/2023 1500
		LANCASTER PA 17601	Contact:	RCV- Vicki
	Phone:	(717) 656-2614	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,400.00
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Instructions



Phil Vukovic

Jose  
(201) 640-7590  
phil@royal3inc.com  
824  
244740



(X) Accept

( ) Decline

Attn: Daniel Woody

02000043

**WARNING**

**OVERLOAD HAZARD**

Overloaded trailer may result in serious damage.  
Never exceed Gross Vehicle Weight Rating.  
Before loading the trailer, verify the cargo capacity in VIN/Serial No. tag for maximum capacity.


**BUNKER HILL**





DATE: 12/20/2023  
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM Stryten Energy Components 714 East Keefe Ave., Milwaukee, WI 53212		SHIP TO East Penn MFG Co Inc - Lancaster Mold LLC 19 Industrial Circle (Blue Building) Lancaster, PA 17601		BILL OF LADING NUMBER / LOAD ID: Truck#: 824- Trailer#: 244740	
SHIP TO East Penn MFG Co Inc - Lancaster Mold LLC 19 Industrial Circle (Blue Building) Lancaster, PA 17601				CARRIER: Shipper #: 1210-MWT Seal #: 0200043	
THIRD PARTY FREIGHT CHARGES BILL TO C/O Translogistics Inc., 321 N. Furnace St, Suite #300, Birdsboro, PA 19508				EMERGENCY CONTACT: VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.	
Special Instructions To Carrier: • Must call ahead • Appointment required • Contact information at receiver				Freight Charge Terms (Freight charges are collect unless marked otherwise/ies): Translogistics Inc	
Packing Slip #: 1210-MWT					
CARRIER INFORMATION					
HANDLING	Package	Weight (lbs)	HM (X)	Commodity Description	LTL Only NMFC No./ Class
# of Pieces	# of Pallets			Commodity Description <small>(Packages requiring special or additional care or attention in handling or requiring special or additional care or attention in safe transportation with ordinary care, are Section 410 of NMFC item 360)</small>	
0	0	0		Battery Boxes, Plastic, NOI in boxes	150
0	0	0		Battery Covers or Vents, NOI in boxes	100
38	38	38000		Battery Parts, Lead, NOI in boxes	60
38	38	38000		Totals	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
SUBJECT TO SECTION 7 OF 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 CHARGES AND OTHER LAWFUL FEES. SHIPPER SIGNATURE:					

Shipper Signature/Date This is to certify that the above-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.	Trailer Loaded: By shipper By driver	Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	Carrier Signature/Pickup Date Carrier certifies receipt of packages and required manifests. Carrier certifies emergency response 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.
 12-20-23			Jose Pajade



DATE:

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE


**STRYTEN**  
**ENERGY**

12/20/2023

<b>SHIP FROM</b>		<b>BILL OF LADING NUMBER / LOAD ID:</b>	
Stryten Energy Components 714 East Keefe Ave., Milwaukee, WI 53212		Truck#: 824-	Trailer#: 244740
<b>SHIP TO</b>		<b>CARRIER:</b>	
East Penn MFG Co Inc - Lancaster Mold LLC 19 Industrial Circle (Blue Building) Lancaster, PA 17601		Shipper #: 1210-MWT Seal#: 0200043	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>EMERGENCY CONTACT:</b>	
C/O Translogistics Inc., 321 N. Furnace St, Suite #300, Birdsboro, PA 19508		<b>VelocityEHS Contract # MIS1488636</b> For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.	
<b>Special Instructions To Carrier:</b> •Must call ahead •Appointment required •Contact information at receiver		<b>Freight Charge Terms</b> (Freight charges are collect unless marked otherwise): <b>Translogistics Inc</b>	

Packing Slip #: 1210-MWT

## CARRIER INFORMATION

HANDLING		Package		HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL Only	
# of Pieces	# of Pallets	Weight (lbs)				NMFC No./ Class	
0	0	0			Battery Boxes, Plastic, NOI in boxes	150	
0	0	0			Battery Covers or Vents, NOI in boxes	100	
38	38	38000			Battery Parts, Lead, NOI in boxes	60	
<b>Totals</b>							
38	38	38000					

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(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.

SUBJECT TO SECTION 7 OF 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 CHARGES AND OTHER LAWFUL FEES.  
 SHIPPER SIGNATURE: \_\_\_\_\_

**Shipper Signature/Date**  
 This is to certify that the above-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.

**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.

Jose Fajardo

Rai D George  
 12/21/23