

**Bill to:**

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

Invoice Date: 01/04/2024

Invoice #: 1491820

Terms: NET 30

Due Date: 02/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/03/2024 | | 4783 Harlansburg Road, Slippery Rock, PA, USA - 4859 Martin Court, Smyrna, GA, USA | | | |
| | | | 1 | \$2,200.00 | \$2,200.00 |

| TOTAL |
|------------|
| \$2,200.00 |

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

*** Load Confirmation ***

1491820

Dispatcher Emmanuel Casem Phone: (865) 370-2612 Fax: (866) 431-5399 Email: Emmanuel.Casem@axlelogistics.com

| | | | |
|-----------------|--------------------------------|-----------------|-----------------|
| Carrier: | Royal3 Inc Lombard IL 60148 | Contact: | George Pavkovic |
| Date: | 01/03/2024 | Phone: | (630) 485-7370 |
| | | Fax: | (630) 485-6980 |

| | | |
|--------------|--|--|
| Order | Order: 1491820 Miles: 722.0 Temp: BOL: SO9940-IF20368 | Commodity: Bagged Fertilizer (Non-Hazmat) Weight: 43760.0 Trailer: Van (DAT) Reference: |
|--------------|--|--|

| | | |
|-------------|---|--|
| PU 1 | Name: Dura Edge Products Address: 4783 Harlansburg Rd SLIPPERY ROCK PA 16057 Phone: (724) 870-4227 | Date: 01/03/2024 0700 01/03/2024 1530 Contact: Shipping-Bill Drvr Ld/Unld: No driver loading or unload |
|-------------|---|--|

| | | |
|-------------|--|--|
| SO 2 | Name: Atlanta Athletic Field Supply-Warehouse Address: 4859 Martin Court Suite 8 SMYRNA GA 30082 Phone: | Date: 01/04/2024 0500 01/04/2024 0500 Contact: Drvr Ld/Unld: No driver loading or unload |
|-------------|--|--|

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$2,200.00 |
|----------------|-----------------------------|------------|

Instructions

Dura Edge Products - ATLAMAGA: If this shipment is delivering to Atlanta Athletic Field Supply - Warehouse in Smyrna, GA, DRIVER will be required to ASSIST with tailgating pallets from the rear of the trailer to the front of the trailer. A pallet-jack will be provided.



George Pavkovic

Carlos
(314) 489-7187
dispatch@royal3inc.com
732
w97036



(X) Accept

() Decline

Attn: Emmanuel Casem

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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

1/3/2024

SHIP FROM:

DuraEdge Products
4785 Harbortown Road
Shippensburg, PA 17087
United States
(724) 870-4227

SHIP DATE:

Bill of Lading Number: S09940 - IF20368
PO Number: DE order form
Container Number:
Seal Number:

SHIP TO:

2906 Atlanta Athletic Field Supply, LLC
Mickey McMurry
Atlanta Athletic Field Supply, LLC
4550 Atlanta Field Ct
Smyrna GA 30081
United States
(770) 880-4501

CARRIER NAME:

Hauler: DuraEdge Products, Inc.
Truck #: PICKUP

Delivery Contact / Notes:

CONTACT: Mickey McMurry
PHONE: (770) 880-4501

Freight Charge Terms:

Prepaid

| Materials SKU / Description | Package Type | Class | Quantity | Weight (tons) | Weight (lbs) |
|---|--------------|-------|----------|---------------|--------------|
| 20-330 BlackStick Mound Clay 50 Lb | EA | 50 | 400 | 10.2 | 20400 |
| 20-310 DuraPitch Premium MC 50 Lb | EA | 50 | 240 | 6.12 | 12240 |
| 20-320 DuraPitch Professional MC 50 Lb | EA | 50 | 120 | 3.06 | 6120 |
| 20-650 ProSlide ES Pro Red Topdress 50 Lb | EA | 50 | 80 | 2.04 | 4080 |
| | | | 840 | 21.42 | 42840 |

Note: Liability limitation for loss or damage in this shipment may be applicable.

See 49 USC 1706(a)(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 subject to the applicable state and federal regulations, 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.

Shipper Signature: *[Signature]*

Date: 1/3/24

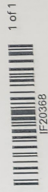
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Consignee Signature: _____

Date: _____

Driver Signature: *[Signature]*

Date: _____



STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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

1/31/2024

SHIP FROM:



DuraEdge Products
4783 Harlanburg Road
Slippery Rock, PA 16057
United States
(724) 870-4227

SHIP DATE:

1/31/2024

Bill of Lading Number:

S09940 - IF20368

PO Number:

DE order form

Container Number:

Seal Number:

SHIP TO:

2906 Atlanta Athletic Field Supply, LLC
Mickey McMurry
Atlanta Athletic Field Supply, LLC
4855 Martin CT.
Smyrna GA 30081
United States
(770) 880-4501

CARRIER NAME:

Hauler: DuraEdge Products, Inc.
Truck #: PICKUP

Delivery Contact / Notes:

CONTACT: Mickey McMurry
PHONE: (770) 880-4501

Freight Charge Terms:

Prepaid

| Materials SKU / Description | Package Type | Class | Quantity | Weight (tons) | Weight (lbs) |
|---|--------------|-------|----------|---------------|--------------|
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| 20-650 ProSlide ES Pro Red Topdress 50 Lb | EA | 50 | 80 | 2.04 | 4080 |
| | | | 840 | 21.42 | 42840 |

Note: Liability limitation for loss or damage in this shipment may be applicable.

See 49 USC § 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 applicable state and federal regulations, 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.

Shipper Signature:

[Signature]

Date:

1/31/24

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.

Consignee Signature:

[Signature]

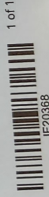
Date:

1/31/24 10:30-11:15 AM

Driver Signature:

[Signature]

Date:



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IF20368