

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 1504233

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		300 Casteel Drive, Viburnum, MO, USA - 13509 Galt Rd, Sterling, IL, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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: Victoria Poole

*** Load Confirmation ***

1504233

Phone: (865) 562-4156 Fax:

Email: victoria.poole@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Annie
Date:	01/04/2024	Phone:	
		Fax:	

Order	Order: 1504233	Commodity:	empty steel cases
	Miles: 375.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: PU#LOADINGFORCIMCO	Reference:	

PU 1	Name: The Doe Run CO.	Date:	01/04/2024 0500
	Address: 300 Casteel Drive		01/04/2024 1500
	VIBURNUM MO 65566	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name: Cimco Recycling Sterling	Date:	01/05/2024 0700
	Address: 13509 Galt Rd		01/05/2024 1330
	STERLING IL 61081	Contact:	Main
	Phone: (815) 380-2280	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
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Instructions

The Doe Run CO. - CIMCCAIL: === Dispatch Comment ===

Broker must be notified before detention starts in order to get detention approved. We will also need in and out times signed by the receiver on the BOL to get detention approved.

The Doe Run CO. - CIMCCAIL: ===== DISPATCH COMMENT =====

Drivers/dispatchers are not to reach out to shippers or receivers under any circumstances unless instructed by broker.

Drivers must be on trucker tools tracking the entire duration of the shipment.



Bonnie R

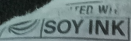
(X) Accept

() Decline

Jamie
(954) 478-5759
bonnie@royal3inc.com
712
PTL2241144



Attn: Victoria Poole



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.

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. **49245**
Carrier No. **241144**
Date **1-4-24**

TO: Consignee	Cimco	FROM: Shipper	THE DOE RUN CO. CABLE FACILITY
Street		Street	300 CASTEEL DRIVE
Destination	Sterling IL	Origin	VIBURNUM, MO
Vehicle Number		U.S. DOT Hazmat Reg. Number	
		Zip Code	65586

Route		Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
No. Shipping Units	* HM				
1		Empty Battery Cases	43440 lbs		
TRK LOAD					

REMIT C.O.D. TO: ADDRESS	COD	Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
Note - Where 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 specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above 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.		TOTAL CHARGES: \$
	(Signature)	(Signature of Consignor)	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charges are to be collected. <input checked="" type="checkbox"/>

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 above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	THE DOE RUN CO.	CARRIER	Royal 3
PER	<i>[Signature]</i>	PER	
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	1-4-24

BL-601-4
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Motor carriers are subject to the Department of Transportation's Hazardous Materials Regulations (49 CFR 172.201-172.204). The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

WEIGH TICKET

CIMCO RECYCLING STERLING, INC.
13509 GALT ROAD

STERLING, IL 61081

Account: DOERUNMO
DOE RUN
BRRD CABLE DIVISION
300 CASTEEL DRIVE
VIBURNUM

MO 65566

Recv Date: 01/05/2024 ✓

Receiver #: 710636

Control #: 710636

Reference #:

Commodity	Description	Gross	Tare	Dct	Net
101	Battery Cases	76,340	33,480	0	42,860
	Totals	76,340	33,480	0	42,860

712 ROYAL

