

**Bill to:**

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

Invoice Date: 01/15/2024

Invoice #: 1514075

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		105 Constitution Drive, Iuka, MS, USA - 615 Northwest Avenue, Northlake, IL, USA			
			1	\$960.00	\$960.00

TOTAL
\$960.00

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 Evan Dyer

*** Load Confirmation ***
Phone: (865) 562-4092 Fax: (866) 431-5399 Email: Evan.Dyer@axlelogistics.com

1514075

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	01/11/2024	Fax:	

Order	Order:	1514075	Commodity:	metal products
	Miles:	574.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	63995	Reference:	

PU 1	Name:	Schnitzer Steel - Iuka	Date:	01/12/2024 0700
	Address:	105 Constitution Dr		01/12/2024 1400
		IUKA MS 38852	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Midwest Industrial Metals	Date:	01/15/2024 0700
	Address:	615 Northwest Avenue		01/15/2024 1400
		NORTHLAKE IL 60164	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$960.00
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Instructions



ASTA MIJAC

(X) Accept

() Decline

FEDNEL
(754) 253-6663
ASTA@ROYAL3INC.COM
754-305-2978
ptrlz244743



Attn: Evan Dyer

SCHNITZER STEEL INDUSTRIES, INC.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

NOTICE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs. Shipper hereby certifies that he is familiar 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SC - Iuka-MS

SHIPPER'S NO.

TCBLJF

CARRIER'S NO.

B.O.L. # 203871

At Iuka, MS Date 01/12/24 From SC - Iuka-MS
105 Constitution Dr
Iuka, MS 38852

Consigned To MIDWEST INDUSTRIAL METALS
CPU - IUKA YARD

Destination - , MS -

Route Delivery Address NORTHLAKE, IL
(To be filled in only when shipper desires and government tariffs provide for delivery thereat.)

Delivering Carrier ROYAL 3 Car Initials TK Car No. 768

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subject to Correction)	Class Of Rate	Ch. Col.
		BRASS RINGS	GROSS 74000		
		90/10 COOLERS W/ ALUM	TARE 33000		
		90/10 COOLERS W/ ALUM	NET 41000		
			ADJ 0		
			SHIP 41000		
		OUR ORDER # 125265-00 MAT'L REQ # 125265-6B-00			
		RELEASE # 90/10 & BRASS RINGS			
		CUST PO # 00063995			
		SEAL # 3114735			
		CONTAINER 2447-43			
		SAI RELEASE # 114438			
		FOR THIS DELIVERY PLEASE REFERENCE SHIPMENT # TCBLJF			
		(Commodities being transported for Remelting Purposes ONLY. All applicable tariffs pertaining to recycling materials apply.)			
		PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY			

Subject to Section 7 of conditions of applicable bill of lading, 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 freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid write or here. "To be prepaid".

Rec'd \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

* 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.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
NOTE: This BOL documents only the contents of the load and pickup and delivery locations; it is not evidence of and may not be used to assign liability for transportation costs.
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

Agent

Per LeAnne Johnson

Iuka, MS 38852

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

ELJF



PACKING SLIP

DETAIL LIST

WEST
TK 768
Date: 01/12/24

Vehicle Tare: 32
Material Gross: 42
Est Gross Wt: 74

SOLD TO: MID012
MIDWEST INDUSTRIAL METALS
CORPORATION
615 NORTHWEST AVE
NORTHLAKE, IL 60164

SHIP TO:
CPU - IUKA YARD
-
-, MS -

SHIPPED FROM:
SC - Iuka-MS
105 Constitution Dr
Iuka, MS 38852

Order # 125265-00 Mat Req # 125265-6B-00 Shipper PO # 00063995

SO Ln# Mat Description	Tag #	Qty Container	----- Pounds -----		
			Gross	Tare	Net
01 90/10 COOLERS W/ ALUM	1092000552 01	Test	1,897a	81m	1,816
01 90/10 COOLERS W/ ALUM	1092000547 01	Test	2,080a	96m	1,984
	1092000524 01	Test	1,963a	100m	1,863
	1092000509 01	Test	1,775a	68m	1,707
	1092000510 01	Test	1,604a	57m	1,547
	1092000282 01	Test	2,037a	61m	1,976
	1092000446 01	Test	2,400a	50m	2,350
	1092000428 01	Test	1,863a	63m	1,800
	1092000445 01	Test	2,371a	50m	2,321
	1092000411 01	Test	2,076a	51m	2,025
	1092000449 01	Test	2,905a	50m	2,855
	1092000396 01	Test	1,834a	79m	1,755
	1092000515 01	Test	3,272a	100m	3,172
	1092000486 01	Test	1,970a	57m	1,913
	1092000518 01	Test	2,877a	75m	2,802
	1092000563 01	Test	1,772a	70m	1,702
02 BRASS RINGS	1092000562 01	Test	3,241a	85m	3,156
	1092000550 01	Test	2,083a	200m	1,883
	1092000256 01	Test	1,043a	150m	893
Totals			41,063	1,543	39,520

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		CONTAINER 2447-43			
		SAI RELEASE # 114438			
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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Edmund B 1/12/24 Shipper
Iuka, MS 38852 Per

Agent
Per LeAnne Johnson

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.