

**Bill to:**

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

Invoice Date: 02/08/2024

Invoice #: 1562353

Terms: NET 30

Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		479 Ridge Road, Ridgeville, SC, USA - 206 Industrial Drive, Glasgow, KY, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher William Postel

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

1562353

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Asta
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	02/07/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1562353	<b>Commodity:</b>	Auto Parts
	<b>Miles:</b> 523.0	<b>Weight:</b>	22605.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 3-6452	<b>Reference:</b>	5500002547

<b>PU 1</b>	<b>Name:</b> Resonac (formerly Showa Denko Carbon)	<b>Date:</b> 02/07/2024 0900
	<b>Address:</b> 478 Ridge Road	02/07/2024 1700
	<b>RIDGEVILLE SC 29472</b>	<b>Contact:</b> RCV-Taylor
	<b>Phone:</b> (843) 875-3200	<b>Drv Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Federal Mogul	<b>Date:</b> 02/08/2024 0700
	<b>Address:</b> 206 Industrial Drive	02/08/2024 1400
	<b>GLASGOW KY 42141</b>	<b>Contact:</b> Kim Hix
	<b>Phone:</b> (270) 651-3609 x229	<b>Drv Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$950.00
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Instructions



ASTA MIJAC

(X) Accept

( ) Decline

REMY  
646 705 5833  
ASTA@ROYAL3INC.COM  
770  
W94923



Attn: William Postel

**RESONAC**

Page 1 of 1

Resonac Graphite America Inc.  
478 Ridge Road, PO Box 2947201  
Ridgeville, SC 29472

FEDERAL-MOGUL CORPORATION  
GLASGOW FRICTION PRODUCTS  
20 ABERDEEN DRIVE  
GLASGOW KY 42141

Carrier: *Royal 3*  
Shipment Number:  
Truck Number: *770*  
Trailer Number: *W94923*

**Bill of Lading 80029032**

RIDGEVILLE, February 7, 2024

Customer Reference: 55000002547  
Order: 3000006452  
Reference Date: November 21, 2023  
Sold-to: 2590460700  
Ship-to: 2590460700  
Delivery Date: February 7, 2024  
Contact: Kristen Wiggins  
Telephone: +1 (843) 821- 5497  
Email: wiggins.kristen.xlmbc@resonac.com

**Terms of Delivery:**

FCA RIDGEVILLE, SC USA, Incoterms 2020  
4ND2: Payment Due 2nd Business Day of the 4th Month

Item	Item detail		
1	D20-100 **11 PALLETS, 2,000 NET LBS. PER PALLET** **8 HIGH STACK (40 BAGS PER PALLET)** CUSTOMER MATERIAL NO.: GXCCY3125 HS Code: 380110 Quantity: 22,000 LB	Country of Origin: USA Net Weight: 24,200 LB	

**Total Weight:**

Total Net Weight: 24,200 LB  
Total Gross Weight: 22,605 LB  
Total Tare Weight: 1,595 LB

**Delivery Conditions:**

Mode of Transport: Truck

Customer/Consignee/POD

Shipper *A Peters*Date *2/7/24* Agent *X*

Date

Date *2/7/24*Terms and Conditions: [https://www.showadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc\\_purchasing-gtc\\_sept2019\\_uk.pdf](https://www.showadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc_purchasing-gtc_sept2019_uk.pdf)

Resonac Graphite America Inc.  
478 Ridge Road  
Ridgeville, SC 29472  
TEL: +1 (843) 875-3200  
www.graphite.resonac.com

Electronic Transfer of Funds:  
Bank of America  
Account Number: 11934213  
Routing Number ACH/EFT: 053904483  
Routing Number Dom. Wire: 026009593  
SWIFT Code Int Wire: BOFAUS3N  
Account Name: Resonac Graphite America Inc.  
Account Address: 478 Ridge Road, Ridgeville, SC 29472

Checks mailed to:  
PO Box 100607  
Atlanta, GA 30384-0607



Resonac Graphite America Inc.  
476 Ridge Road, PO Box 2947201  
Ridgeville, SC 29472

FEDERAL-MOGUL CORPORATION  
GLASGOW FRICTION PRODUCTS  
20 ABERDEEN DRIVE  
GLASGOW KY 42141

Carrier: *Royal 3*  
Shipment Number:  
Truck Number: *770*  
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Reference Date: November 21, 2023  
Sold-to: 2590460700  
Ship-to: 2590460700  
Delivery Date: February 7, 2024  
Contact: Kristen Wiggins  
Telephone: +1 (843) 821- 5497  
Email: wiggins.kristen.xlmbc@resonac.com

### Terms of Delivery:

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4ND2: Payment Due 2nd Business Day of the 4th Month

Item	Item detail
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### Total Weight:

Total Net Weight: 24,200 LB  
Total Gross Weight: 22,605 LB  
Total Tare Weight: 1,595 LB

### Delivery Conditions:

Mode of Transport: Truck

*Ronnie Bell*  
*2-8-24*

Customer/Consignee/POD

Shipper *A Peters*

Date *2/7/24* Agent *X*

Date

Date *2/7/24*

Terms and Conditions: [https://www.stowadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc\\_purchasing-etc\\_sept2019\\_uk.pdf](https://www.stowadenkocarbon.com/wp-content/uploads/2020/03/sdk-carbon-division-us-inc_purchasing-etc_sept2019_uk.pdf)  
Resonac Graphite America Inc.  
476 Ridge Road  
Ridgeville, SC 29472  
TEL: +1 (843) 875-3200  
www.graphite.resonac.com

Electronic Transfer of Funds:  
Bank of America  
Account Number: 11934213  
Routing Number ACHIEFT: 053904483  
Routing Number Dom Wire: 026009593  
SWIFT Code Int Wire: BOFAUS33  
Account Name: Resonac Graphite America Inc.  
Account Address: 476 Ridge Road, Ridgeville, SC 29472

Checks mailed to:  
PO Box 100607  
Atlanta, GA 30384-0607