

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 1582131

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		3550 W 140th St, Cleveland, OH 44111 - 41 US-30, Rock Falls, IL 61071, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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](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: Victoria Poole

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

1582131

Phone: (865) 562-4156 Fax:

Email: victoria.poole@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Bill
<b>Date:</b>	02/21/2024	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1582131	<b>Commodity:</b>	Clean baled material
	<b>Miles:</b> 445.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> PU#107549	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> All Scrap Salvage Co Inc	<b>Date:</b> 02/21/2024 0730
	<b>Address:</b> 3550 W 140th St	02/21/2024 1500
	<b>CLEVELAND OH 44111</b>	<b>Contact:</b> Main
	<b>Phone:</b> (216) 941-7100	<b>Drv Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Cimco	<b>Date:</b> 02/22/2024 0800
	<b>Address:</b> 41 US RT 30	02/22/2024 0800
	<b>ROCK FALLS IL 61071</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drv Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
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**Instructions**

All Scrap Salvage Co Inc - 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.

All Scrap Salvage Co Inc - 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.



ASTA MIJAC

(X) Accept

( ) Decline

Guevara  
(786) 499-5010  
ASTA@ROYAL3INC.COM  
751  
155245



Attn: Victoria Poole

# ALL SCRAP SALVAGE CO. INC.

3550 West 140th Street • Cleveland, Ohio 44111  
(216) 941-7100 Fax (216) 941-7102

## SHIPPING TICKET

SHIP TO:

Crimo Resources, Inc.

Seal #

1286

P.O. #

107549

Date

2-21-24



Quantity	Material	Gross	Tare	Net
9 B/S	New Rint: 584-70, 941-68, 618-80, 599-12, 697-70	6041	641	5400
	583-80, 627 67, 652-64, 760-70			
5 B/S	New Rint w/teft: 1057-75, 941-95, 771-85, 870-75, 989-90	4638	420	4218
3 B/S	Old Rint: 963-76, 570-70, 849-66	2382	212	2170
7 B/S	New Rint: 795-62, 516-79, 645-55, 459-83, 506-62, 870-78, 687-77	4476	496	3980
4 B/S/oval	Old Rint: 755-65, 537-55, 1026-47, 1138-97	3456	204	3252
3 B/S	New Rint: 1329, 1197, 1257	3783	-	3783
1 B/S	New Rint	2810	70	2740
13 B/S	New Rint: 868, 838, 845, 911, 846, 855, 885	11097	-	11097
	868, 657, 902, 818, 896, 908			
5 B/S	Alum wheels: 523-49, 491-36, 747-59, 529-60, 496-40	2776	235	2541

VIA: X Royal 3 Inc.

Trailer # X 15245

Driver's Signature

*[Signature]*

White - Office Copy

Yellow - Driver's Copy

Pink - Customer's Copy

All Copies Must Be Signed

Date

Per

Received By



## STRAIGHT BILL OF LADING - SHORT FORM

[illegible]

Chemical Engineering Center

Conte 2222

that of L. walsbyi.

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[illegible]Design: *Clinton Edwards, Inc.*

1998

04/07/2012

Domain: Individual

Mr. Clegg, D.M.

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we should never see a child of mine

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

continued about the same time as the first.

10

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# ALL SCRAP SALVAGE CO. INC.

3550 West 140th Street • Cleveland, Ohio 44111  
(216) 941-7100 Fax (216) 941-7102

## SHIPPING TICKET

SHIP TO:

Cimco Resources, Inc

Date 2-21-24

P.O. # 107549

Seal # 1286

Quantity	Material	Gross	Tare	Net
9 BLS	New Print 584-70, 941-68, 418-80, 599 12, 697 10	6041	641	5400
	563-80, 477 67, 652-64, 760 10			
5 BLS	New Print 4/16 1037-75, 941-95, 771-85, 870-75, 989 90	4638	420	4218
3 BLS	Old Print 965-76, 570-70, 849 66	2382	212	2170
7 BLS	New Enc: 775-62, 516 19, 643-55, 459-85, 506-62, 810-73, 687-77	4476	496	3980
4 BLS / 0.046	Old Enc: 755-65, 537-55, 1026 47, 1138 87	3456	204	3252
3 BLS	Old Enc: 1329, 1197, 1257	3783	-	3783
1 BLS	New MLC	2810	70	2740
13 BLS	Old Ext: 868, 838, 845, 911, 846, 855, 885	11097	-	11097
	868, 657, 902, 818, 896, 902			
5 Skids	Alum wheels: 523 40, 471-36, 747 59, 529 60, 476 40	2776	235	2541

*[Signature]*  
2/22/2024

VIA: X Royal 3 Inc.

Received By \_\_\_\_\_

Trailer # A 11-2247

Per \_\_\_\_\_

Driver's Signature [Signature]

All Copies Must Be Signed

Date \_\_\_\_\_

White - Office Copy

Yellow - Driver's Copy

Pink - Customer's Copy



**Precision Metal Industries, Inc.**  
41 U.S. Highway 30 • Rock Falls, IL 61071  
Phone: 815-335-0547

Vehicle Kova 151

Date \_\_\_\_\_

On \_\_\_\_\_ Off \_\_\_\_\_  
013212

Bill of Lading No.

Shipper No

Carrier No. \_\_\_\_\_

## SALVAGE

Zip Code 44111

Emergency Response Phone Number	
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Weight	Rate
100	100

[illegible]

FEE:	TOTAL
AD <input type="checkbox"/>	CHARGES: \$
CT <input type="checkbox"/> \$	

is to be delivered to the consignee without the following statement.

1

insignee without	FREIGHT CHARGES
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ht, and all other	Check Appropriate Box
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☐ Freight prepaid☐ Collect

Property described above in apparent good order; except as noted (contents carrier being understood throughout this contract as meaning any person transferring to deliver to another carrier on the route to said

[illegible]

Note: Liability limitation for loss or damage in this shipment may be applicable. See 43

Table) and Sections 172.202 and 172.203 Class, UN identification number, packing group.	United States Code, Section 14706(c)(1)(A) and (B).
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packages and any required placards. Carrier certifies emergency response information is provided to the customer and the carrier's emergency response guidebook is available to the customer.

carrier has the U.S. Department of Transportation emergency response  
the vehicle. Property described above is received in good order, except as noted.

2776	235	2541

0.14

2017/10/10

10/17/10

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Received By \_\_\_\_\_

Per \_\_\_\_\_  
Date \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

Pink - Customer's Copy

\_\_\_\_\_