

**Bill to:**

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

Invoice Date: 02/22/2024

Invoice #: 1584379

Terms: NET 30

Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1819 West Harry Street, Wichita, KS 67213 - 1733 DOWNS DRIVE, WEST CHICAGO, IL 60185			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Page 1

Knoxville, TN 37917
Dispatcher Riley Dieterich

*** Load Confirmation ***

1584379

Phone: (865) 562-3619 Fax: (866) 431-5399 Email: riley.dieterich@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Al Milanovic
	Lombard IL 60148	Phone:	(930) 485-7370
Date:	02/21/2024	Fax:	

Order	Order: 1584379	Commodity:	Palletized Medical Equipment
	Miles: 701.0	Weight:	10000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4200122295 line 12	Reference:	

PU 1	Name: Altium Packaging	Date: 02/21/2024 0800
	Address: 1819 West Harry Street	02/21/2024 1900
	WICHITA KS 67213	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

SO 2	Name: INHANCE TECHNOLOGIES LLC	Date: 02/22/2024 0800
	Address: 1733 DOWNS DRIVE	02/22/2024 0800
	WEST CHICAGO IL 60185	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions



Al Milanovic

(X) Accept

() Decline

Osmani
(305) 301-4609
7865032029@codriver
765
H03238



Attn: Riley Dieterich



1819 WEST HARRY STREET
WICHITA, KS 67213

BILL OF LADING

Non Negotiable

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

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Altium Packaging LP
EIN: 06-1056158
GST: 81272 3187 RT0001
STC Plastics, Inc.
EIN: 33-0589530

Altium Packaging Canada Inc
GST: 12457 4401 RT0001
QST: 1203324223 TO 0001

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.

Delivery No: **5066440**

Date: 2/21/2024
Branch: 1050A - Wichita, KS
Carrier No: 331395
Seal 1 No:
Seal 2 No:
Trailer No:
OUR TRUCK - CCC

SHIP TO: 831015

INANCE TECHNOLOGIES
1733 DOWNS DRIVE
WEST CHICAGO IL 60185
United States

SOLD TO: 210454
BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
CHICAGO IL 60661
United States

Altium Packaging LP
(Signature of Consignor)

Freight Terms: **3rd Party Billing**

		Driver's Signature / Date		Shipper's Signature				Ck Col.
Item No.	Descriptions	Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Bottles	Weight	
Legacy Item	XReference							
128PR4N038P001	STOCK 128 P00480 S38 0145G	480.0000000	11,520.00	11,520.00	BT		4,152.00 LB	
128PR4N038P00	1 GAL 145G NAT 38CT 480 BULK							
	BP2322F	Order 9578930	- 01000	Cust. PO 4200122295-12			Rel# 01502114	
MISCPACKG014	PALLET	1.0000000	24.00	24.00	EA		960.00 LB	
		Order 9578930	- 01000	Cust. PO 4200122295-12			Rel# 01502114	
SPRFNDRESINTAX	Superfund Resin Tax Surcharge		3,682.48	3,682.48	LB		3,682.48 LB	
SPRFNDRESINTA		Order 9578930	- 01000	Cust. PO 4200122295-12			Rel# 01502114	

ATTN CARRIER: For Payment Please Send Freight Bill To: **NATIONWIDE TRANSPORTATION**
PO BOX 3190
LOGISTICS SVCS
SHAWNEE, KS 66203

Tell us what you think at: www.altiumpkg.com/contact-us

Delivery Notes and Special Instructions: C OF C REQUIRED		Total Weight: 4152.00
	Number of Pallets	To apply in prepayment of the charges on the property described hereon
	Pallet Weight	Agent or Cashier
	Total Pallet Weight	Per (The signature here acknowledges only the amount collected)

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** The fibre boxes used for this shipment confirm to the specification 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: 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

Charges Advances \$

Consignee (Signature) _____ Consignee (Print Name) _____ Date _____

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation, LBOOR 1050A 02/21/202415:53:00EASTERN TIME

proper condition for the transportation according to the applicable regulations of the Department of Transportation, LBOOR

Carrier Copy



1819 WEST HARRY STREET
WICHITA, KS 67213

BILL OF LADING Non Negotiable

Page 1 of 1

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EIN: 06-1056158
GST: 81272 3187 RT0001
STC Plastics, Inc.
EIN: 33-0589530

Altium Packaging Canada Inc
GST: 12457 4401 RT0001
QST: 1203324223 TQ 0001

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Altium Packaging LP

(Signature of Consignor)

Delivery No: 5066440

Date: 2/21/2024

Branch: 1050A - Wichita, KS

Carrier No: 331395

Seal 1 No:

Seal 2 No:

Trailer No:

OUR TRUCK - CCC

SHIP TO: 831015

INHANCE TECHNOLOGIES
1733 DOWNS DRIVE
WEST CHICAGO IL 60185
United States

SOLD TO: 210454

BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
CHICAGO IL 60661
United States

Freight Terms: 3rd Party Billing

		Driver's Signature / Date			Shipper's Signature			Ck Col.
Item No.	Descriptions	Count / Unit	Quantity Ordered	Quantity Shipped	UOM	Bottles	Weight	
Legacy Item	XReference							
128PR4N038P001	STOCK 128 P00480 S38 0145G	480.0000000	11,520.00	11,520.00	BT		4,152.00 LB	
128PR4N038P00	1 GAL 145G NAT 38CT 480 BULK BP2322F							
		Order 9578930	- 01000	Cust. PO 4200122295-12			Rel# 01502114	
MISCPACKG014	PALLET	1.0000000	24.00	24.00	EA		960.00 LB	
		Order 9578930	- 01000	Cust. PO 4200122295-12			Rel# 01502114	
SPRFNDRESINTAX	Superfund Resin Tax Surcharge		3,682.48	3,682.48	LB		3,682.48 LB	
SPRFNDRESINTA								
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PO BOX 3190
LOGISTICS SVCS
SHAWNEE, KS 66203

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per

Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

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LBOOR

Customer Copy

1050A 02/21/2024 15:53:00 EASTERN TIME



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Delivery No: 5066440

Date: 2/21/2024
Branch: 1050A - Wichita, KS

Carrier No: 331395

Seal 1 No:

Seal 2 No:

Trailer No:

OUR TRUCK - CCC

SHIP TO: 831015

INHANCE TECHNOLOGIES
1733 DOWNS DRIVE
WEST CHICAGO IL 60185
United States

SOLD TO: 210454

BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
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United States

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		Driver's Signature / Date		Shipper's Signature				Ck Col.
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PO BOX 3190
LOGISTICS SVCS
SHAWNEE, KS 66203

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Charges Advances
\$

Consignee (Signature)

Consignee (Print Name)

Date

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Carrier Copy
LBOOR 1050A 02/21/202415:53:00EASTERN TIME

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Branch: 1050A - Wichita, KS

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Trailer No:

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Consignee (Signature)

Consignee (Print Name)

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(Signature of Consignor)

Delivery No: 5066440

Date: 2/21/2024

Branch: 1050A - Wichita, KS

Carrier No: 331395

Seal 1 No:

Seal 2 No:

Trailer No:

OUR TRUCK - CCC

SHIP TO: 831015

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WEST CHICAGO IL 60185
United States

SOLD TO: 210454

BERLIN PACKAGING
525 WEST MONROE, 14TH FLOOR
CHICAGO IL 60661
United States

Freight Terms: 3rd Party Billing

		Driver's Signature / Date		Shipper's Signature		Ck Col.
Item No. Legacy Item	Descriptions XReference	Count / Unit	Quantity Ordered	Quantity Shipped	UOM Bottles Weight	
128PR4N038P001	STOCK 128 P00480 S38 0145G	480.0000000	11,520.00	11,520.00	BT 4,152.00 LB	
128PR4N038P00	1 GAL 145G NAT 38CT 480 BULK BP2322F					
		Order 9578930	- 01000	Cust. PO 4200122295-12	Rel# 01502114	
MISCPACKG014	PALLET	1.0000000	24.00	24.00	EA 960.00 LB	
		Order 9578930	- 01000	Cust. PO 4200122295-12	Rel# 01502114	
SPRFNDRESINTAX	Superfund Resin Tax Surcharge		3,682.48	3,682.48	LB 3,682.48 LB	
SPRFNDRESINTA		Order 9578930	- 01000	Cust. PO 4200122295-12	Rel# 01502114	

INHANCE TECHNOLOGIES
DATE: 2/21/2024
PLTS QTY: 24
TIME START: 9:30
TIME FINISH: 8:05 AM

ATTN CARRIER: For Payment Please Send Freight Bill To:

NATIONWIDE TRANSPORTATION
PO BOX 3190
LOGISTICS SVCS
SHAWNEE, KS 66203

Tell us what you think at: www.altiumpkg.com/contact-us

Delivery Notes and Special Instructions:

C OF C REQUIRED

Total Weight: 4152.00

Number of Pallets

Pallet Weight

Total Pallet Weight

To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount collected)

* If the shipment 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 confirm to the specification 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 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

Charges Advances

\$

Consignee (Signature)

Consignee (Print Name)

Date

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

LBOOR

Customer Copy

1050A 02/21/2024 15:53:00 EASTERN TIME