Royal 3inc.

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	ļ
\$1,200.00	Ĩ

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

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

1584379

Knoxville, TN 37917 Dispatcher Riley Dieterich Phone: (865) 562-3619 Fax: (866) 431-5399 Email: riley.dieterich@axlelogistics.com

Carrier:	Roya	II3 Inc				Contact:	Al Milanovic
	Lom	bard	IL 60148			Phone:	(930) 485-7370
Date:	02/21	1/2024				Fax:	
Order	Orde	er: 1584	1379			Commodity:	Palletized Medical Equipment
	Miles Tem		0			Weight: Trailer:	10000.0 Van (DAT)
	BOL	: 4200	122295 line 12			Reference:	
-	PU 1	Name:	Altium Packagir	ıg		Date:	02/21/2024 0800
		Address:	1819 West Hari	y Stree	t		02/21/2024 1900
				-		Contact:	
			WICHITA	KS	67213	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
-	SO 2	Name:	INHANCE TEC	HNOLO	GIES LLC	Date:	02/22/2024 0800
		Address:	1733 DOWNS [	DRIVE			02/22/2024 0800
						Contact:	
			WEST CHICAG	O IL	60185	Drvr Ld/U	nld: No driver loading or unload
		Phone:					-
Payment		Carrier Fr	eight Pay:		\$1,200.00		

Instructions



Al Milanovic

(X) Accept

() Decline

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



Altium Packaging Canada Inc

Altium Packaging LP

## **BILL OF LADING** Non Negotiable

Page 1 of 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property desribed 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 routs, otherwise for deliver to another carrier on the routs to said destination. It is mutually agreed, as to each carrier of all or any of said property, what every service to be performed becauser shall be subject to all terms and consistion so the Uniform Domesiu Straight Bill of Lading set (orth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the explicable motor carrier classification or tariff if this a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said laterns and conditions 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

1733 DOWN WEST CHIC/ United State: Freight Terms: 3rd Item No. D Legacy Item X 12BPR4N03BP001 S 12BPR4N03BP00 1 Bi MISCPACKG014 P, SPRFNDRESINTAX St	CHNOLOGIES IS DRIVE AGO IL 60185	shall sig The car this shipme and a (Sign D TO: 210454 BERLIN PA 525 WEST CHICAGO United Sta	MONROE, 141	t: ry of reight r) TH FLOOR	Branc Carrier N Seal 1 N Seal 2 N Trailer N OUR TRU	o:	KS
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MISCPACKG014 P, SPRFNDRESINTAX SI			11,520.00	11,520.00	BT	4,152.00 LB	-
SPRFNDRESINTAX SI	ALLET	Order 9578930	- 01000	Cust. PO 4200	122295-12	Rel# 01502114	
		1.0000000	24.00	24.00	EA	960.00 LB	
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					Date		
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# **BILL OF LADING**

Page 1 of 1

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Altium Packaging Canada Inc

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## **BILL OF LADING** Non Negotiable

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MISCPACKG014 P, SPRFNDRESINTAX SI			11,520.00	11,520.00	BT	4,152.00 LB	-
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A A.			SILL OF LADING	Page 1 of	
Altium		PERSONAL ALL AND A	Non Negotiable cations and tariffs in effect on the date of the in	ssue of this Bill of Lading	
1819 WEST H, WICHITA, KS		The property described below, in apparent good as indicated below, which said carrier (life word possession of the property under the contract) deliver to another carrier on the route to said dest position of said routs to destination, and as to ese hereunder shall be subject to all terms and consit Classification in effect on the date hereof, if this	order, accept as noted (contents of packages unknown), samle being understood throughout this contract as me agrees to carry to its usual place of delivery at said of inhation. It is mutually agreed, as to ach c-arrier of all of party at any time interested in all or any of said prog- tion so the Uniform Domestic Straight Bitl of Lading set is a rail or rail, water shipment, or (2) in the applicable i es that he is familiar with all the terms and conditions or tariff which goverems the transportation of this shipm	, maning any person or corporation in estimation, if on its route, otherwise or any of said property over all or a perty, that every service to be perfo forth (1) in Uniform Freight motor carrier classification or teriff if or the early built of larding, including th	
Altium Packaging LP EIN: 06-1056158 GST: 81272 3187 RT000 STC Plastics, Inc. EIN: 33-0589530	Altium Packaging Canada Inc GST: 12457 4401 RT0001 0ST: 1203324223 TQ 0001	Subject to section 7 of condi applicable bill of tading, if this is to be delivered to the consign- recourse on the consignor, the shall sign the following state. The carrier shall not make d this shipment without payment and all other lawful chang Alftium Packaging	tions of abpment es without sonsignor oment: elivery of of freight es.	2/21/2024 1050A - Wichita, KS	
HIP TO: 831015		(Signature of Consig	gnor) Seal 1 No:		
INHANCE 1733 DOV	TECHNOLOGIES WNS DRIVE ICAGO IL 60185	OLD TO: 210454 BERLIN PACKAGING 525 WEST MONROE, 1 CHICAGO IL 60661 United States	Seal 2 No: Trailer No: OUR TRUCK	- ccc	
				XD	
the second s	3rd Party Billing	Driver's Sign Quantity		pper's Signature	
Item No. Legacy Item	Descriptions XReference	Count / Unit Ordered		Weight Co	
128PR4N038P001 128PR4N038P00	STOCK 128 P00480 S38 01450 1 GAL 145G NAT 38CT 480 BU BP2322F	ILK	0 11,520.00 BT Cust. PO 4200122295-12	4,152.00 LB Rel# 01502114	
MISCPACKG014	PALLET	Order 9578930 - 01000 1.0000000 24.00		960.00 LB	
SPRFNDRESINTA	Superfund Resin Tax Surcharge	Order 9578930 - 01000	Cust. PO 4200122295-12	Rel# 01502114	
A Contraction	<u>CARRIER:</u> For Payment I u think at: www.altiumpkg.c		INHANCE TEO DATE: PLTS QTY: TIME START: TIME FINISH: NATIONWIDE TRANSPOR PO BOX 3190 LOGISTICS SVCS SHAWNEE, KS 66203	TTATION	
Daliver Notes	and Special Instructions:		Total Weight:	4152.00	
C OF C REQUI		Number of Palle			
/		Pallet Weight	Agent or	Cashier	
		Total Pallet Weig	ght Per(The signature here acknowledges	only the amount collect.	
The fibre boxes used for	we ports by a carrier by water, the law requir this shipment confirm to the specification set of stamp, not a part of bill of lading approve endent on value, shippers are required to stat of the property is hereby oper to be not exceeding	Commission	t is carrier's or shipper's weight and all other requirements of Consolidated	Charges Advances	
Consignee (	Signature)	Consignee (Print Name)	Date		
	above named materials are properly ransportation according to the applic	classified, packaged, marked and lab able regulations of the Department o	eled, and are in Cu f Transportation. LBOOR 1050A 02	stomer Copy 2/21/202415:53:0œAstern	