

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 1599029

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		2650 Eastside Park Rd, EVANSVILLE, IN 47715 - 11025 Radisson Rd. NE, BLAINE, MN 55449			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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 Michael Wilson

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

1599029

Phone: (865) 562-3973 Fax: (866) 431-5399 Email: michael.wilson@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Stephen Vacic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	03/01/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1599029	<b>Commodity:</b> Plastic
	<b>Miles:</b> 726.0	<b>Weight:</b> 43000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 33955	<b>Reference:</b> 6411

<b>PU 1</b>	<b>Name:</b> Nova Polymers inc	<b>Date:</b> 03/04/2024 0800
	<b>Address:</b> 2650 Eastside Park Dr	03/04/2024 1400
	<b>EVANSVILLE IN 47715</b>	<b>Contact:</b> Jennifer Chapman
	<b>Phone:</b> (812) 476-0339	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> General Pattern	<b>Date:</b> 03/05/2024 0800
	<b>Address:</b> 11025 Radisson Rd. NE	03/05/2024 1600
	<b>BLAINE MN 55449</b>	<b>Contact:</b>
	<b>Phone:</b> (763) 434-0710	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
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Instructions



Stephen Vacic

Amaury Carrion Victoriano  
(954) 673-2928  
stephen@royal3inc.com  
748  
155276



(X) Accept

( ) Decline

Attn: Michael Wilson

# ALTERNATE STRAIGHT BILL OF LADING FORM

**Original - Not Negotiable**

Shipper No. 33955  
Cust. PO No. 6411  
Date 3/4/24

Axle Logistics  
Attn: Michael W (Name of Carrier) Ph: 865-562-3811 x1180

<b>TO:</b> Consignee <u>General Pattern</u>		<b>FROM:</b> Shipper <u>Nova Polymers Inc. (800) 226-5143</u>	
Street <u>11025 Radisson Rd. NE</u>		Street <u>2650 Eastside Park Dr.</u>	
City / State <u>Blaine, MN 55449</u>		City / State <u>Evansville IN</u>	
Attn: <u>Jennifer Olsen</u>		Zip <u>47715</u>	
ph: <u>763-434-0710</u>			
Zip _____			

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
16	NC8020TU-BK Polycarbonate, w/UV, Black Lot 249845	Net 19,200 lb		
			Plastic Pellets	
		Tare 991		
		Gross 20191		

Bill Freight To: _____	<b>FREIGHT CHARGES</b>
	Check Appropriate Box
	<input checked="" type="checkbox"/> Freight Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Freight Prepaid, 3rd Party Billing

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: <u>Nova Polymers Inc. (800) 226-5143</u>	CARRIER: <u>Axle Logistics</u>
PER <u>J. Chapman</u>	PER _____ DATE _____

NP118 Rev. #1 ISSUE DATE: 10-31-00

# ALTERNATE STRAIGHT BILL OF LADING FORM

Original - Not Negotiable

Axle Logistics

Attn: Michael W (Name of Carrier) Ph: 865-562-3811 x1180

Shipper No. 33955

Cust. PO No. 6411

Date 3/4/24

<b>TO:</b>		<b>FROM:</b>	
Consignee	General Pattern	Shipper	Nova Polymers Inc. (800) 226-5143
Street	11025 Radisson Rd. NE Blaine, MN 55449	Street	2650 Eastside Park Dr.
City / State	Attn: Jennifer Olsen ph: 763-434-0710	City	Evansville IN
Zip		Zip	47715

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
16	NC8020TU-BK Polycarbonate, w/UV, Black Lot 249845	Net 19,200 lb	Plastic Pellets	
		Tare 99/		
		Gross 2019/		

Bill Freight To:

## FREIGHT CHARGES

Check Appropriate Box

☒ Freight Prepaid ☐ Collect

☐ Freight Prepaid, 3rd Party Billing

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: Nova Polymers Inc. (800) 226-5143

CARRIER:

PER

J. Chapman

PER

DATE 3/5/24

NP118 Rev. #1 ISSUE DATE: 10-31-00

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