

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 1630063

Terms: NET 30

Due Date: 04/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/22/2024 | | 1919 S Farm-to-Market 565 Rd, Baytown, TX 77523 - 181 Pleasants Industrial Center, Saint Marys, WV 26170 | | | |
| | | | 1 | \$2,597.00 | \$2,597.00 |

| |
|--------------|
| TOTAL |
| \$2,597.00 |

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 Morgan Boyd

*** Load Confirmation ***

1630063

Phone: (865) 463-1256 Fax: (866) 431-5399 Email: Morgan.Boyd@axlelogistics.com

| | | | |
|-----------------|------------------|-----------------|---------------|
| Carrier: | Royal3 Inc | Contact: | Jim Dujanovic |
| | Lombard IL 60148 | Phone: | |
| Date: | 03/21/2024 | Fax: | |

| | | | | |
|--------------|---------------|-----------|-------------------|--------------------|
| Order | Order: | 1630063 | Commodity: | Building Materials |
| | Miles: | 1299.0 | Weight: | 44000.0 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | 879403753 | Reference: | 80455084 / 49210 |

| | | | | |
|-------------|--------------------------|------------------------------|----------------------|-----------------------------|
| PU 1 | Name: | Baytown Warehouse | Date: | 03/22/2024 1300 |
| | Address: | 1919 S FARM-TO-MARKET 565 RD | | 03/22/2024 1300 |
| | | BAYTOWN TX 77523 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference number: | 11 KRNO | | |
| | Reference number: | 12 KRONOS | | |
| | Reference number: | 6Y DRYVAN | | |
| | Reference number: | CO 148090 | | |
| | Reference number: | OQ 0000310566 | | |
| | Reference number: | PO 0080455089 | | |
| | Reference number: | SCA AXLL | | |
| | Reference number: | SI 0080455089 | | |
| | Reference number: | ZZ SOLO | | |

| | | | | |
|-------------|--------------------------|---------------------------------|----------------------|-----------------------------|
| SO 2 | Name: | SimEx Vinyl Extrusions | Date: | 03/25/2024 0800 |
| | Address: | 181 Pleasants Industrial Center | | 03/25/2024 1500 |
| | | SAINT MARYS WV 26170 | Contact: | Main |
| | Phone: | (304) 665-1104 | Drvr Ld/Unld: | No driver loading or unload |
| | Reference number: | CO 148090 | | |
| | Reference number: | OQ 0000310566 | | |
| | Reference number: | PO 0080455089 | | |
| | Reference number: | SI 0080455089 | | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$2,597.00 |
|----------------|-----------------------------|------------|



Attn: Morgan Boyd

Instructions



Samm Stanojevic

Rafael
(347) 969-9997

731
h03263



☒ Accept

☐ Decline

Attn: Morgan Boyd

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Time in: 11am
out: 3:21pm

Page 1 of 1

CONSIGNEE TO AND DESTINATION:

Simex Vinyl Extrusions
181 Pleasants Industrial Center
ST. MARYS WV 26170
USA
PO# 148090

SHIPPER'S NO. 80455089

| | |
|---|--|
| FROM: KRONOS (US), Inc. | |
| AT: Baytown | |
| DATE SHIPPED: 2024/03/22 | IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID |
| FREIGHT TERMS: PREPAID/ALLOW | THE CARRIER SHALL NOT MAKE DELIVERY OF SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNATURE OF CONSIGNOR: |
| PLEASE REMIT PREPAID FREIGHT BILLS TO: KRONOS Worldwide C/O Transplace PO Box 425 Lowell, AR 72745 | |

SALES ORDER NO. # 310566

ME #

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipment hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

CARRIER / ROUTE:

CAR / TRL. NO.:
CONTAINER ID:

TRL SIZE:

| DESCRIPTION | | GROSS WEIGHT | NET WEIGHT |
|---|---|--------------|------------------------|
| TITANIUM DIOXIDE KRONOS 2073 | LB | 43,103 | 41,888 |
| Customer Code: C0023 | KG | 19,551 | 19,000 |
| PO Item# 1 | | | |
| 19 Big Bag (1000 kg) | | | |
| LOT: 0066251 | | | |
| CARRIER: DELIVER | | | |
| CARRIER: | | | |
| NO APPT REQ'D | | | |
| REC'G HRS 6:00AM - 2:30PM | | | |
| Any questions contact receiver at plant: 304-665-1104 ext. 444834. | | | |
| CUST REF# 148090 | | | |
| ** ATTN: CARRIER ** | | | |
| In the event of a pick up or delivery delay, please contact Transplace Operations by Phone or Email: 314-212-2935 KRONOSNA@transplace.com | | | |
| IN CASE OF SPILLS, LEAKS, FIRE OR EXPOSURE CALL CHEMTREC 800-424-9300 DAY OR NIGHT | APPROPRIATE PLACARDS HAVE BEEN EITHER OFFERED OR PROVIDED | TOTAL: | 43,103 LB 19,551 KG |
| | | | 41,888 LB 19,000 KG |

PERMANENT ADDRESS OF SHIPPER:

Baytown Warehouse
1919 S Farm-to-Market 565 Rd
Baytown TX
77523

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

SEAL NO:

0224489

SHIPPER OR AGENT

X CONSIGNEE AND DATE

X CARRIER AND DATE

Time in: 11am
 out: 3:21pm
 Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE TO AND DESTINATION:
 Simex Vinyl Extrusions
 181 Pleasants Industrial Center
 ST. MARYS WV 26170
 USA
 PO# 148090

SHIPPER'S NO. 80455089

SALES ORDER NO. # 310566 ME #

The property described below, in apparent good order, except as noted (comments and condition of contents of packages unknown), marked, consigned, and destined as indicated 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 route, otherwise to delivery 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

| | |
|---|--|
| FROM: KRONOS (US), Inc. | |
| AT: Baytown | |
| DATE SHIPPED: 2024/03/22 | IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE TO BE PREPAID |
| FREIGHT TERMS: PREPAID/ALLOW | THE CARRIER SHALL NOT MAKE DELIVERY OF SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES SIGNATURE OF CONSIGNOR: |
| PLEASE REMIT PREPAID FREIGHT BILLS TO: KRONOS Worldwide C/O Transplace PO Box 425 Lowell, AR 72745 | |

| | | |
|------------------|----------------------------------|------------|
| CARRIER / ROUTE: | CAR / TRL. NO.: CONTAINER ID: | TRL. SIZE: |
|------------------|----------------------------------|------------|

| DESCRIPTION | | GROSS WEIGHT | NET WEIGHT |
|---|----|--------------|------------|
| TITANIUM DIOXIDE KRONOS 2073 | LB | 43,103 | 41,888 |
| Customer Code: C0023 | KG | 19,551 | 19,000 |
| PO Item# 1 | | | |
| 19 Big Bag (1000 kg) | | | |
| LOT: 0066251 | | | |
| CARRIER: DELIVER | | | |
| CARRIER: | | | |
| NO APPT REQ'D | | | |
| REC'G HRS 6:00AM - 2:30PM | | | |
| Any questions contact receiver at plant: 304-665-1104 ext. 444834. | | | |
| CUST REF# 148090 | | | |
| ** ATTN: CARRIER ** | | | |
| In the event of a pick up or delivery delay, please contact Transplace Operations by Phone or Email: 314-212-2935 KRONOSNA@transplace.com | | | |

Brian Mallickan 3/25/24

| | | | | |
|--|---|--------|------------------------|------------------------|
| IN CASE OF SPILLS, LEAKS, FIRE OR EXPOSURE CALL CHEMTREC 800-424-9300 DAY OR NIGHT | APPROPRIATE PLACARDS HAVE BEEN EITHER OFFERED OR PROVIDED | TOTAL: | 43,103 LB 19,551 KG | 41,888 LB 19,000 KG |
|--|---|--------|------------------------|------------------------|

PERMANENT ADDRESS OF SHIPPER:
 Baytown Warehouse
 1919 S Farm-to-Market 565 Rd
 Baytown TX
 77523

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

SEAL NO: 0204489

X _____
 CONSIGNEE AND DATE

X _____
 SHIPPER OR AGENT
 CARRIER AND DATE