

**Bill to:**

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

Invoice Date: 03/29/2024

Invoice #: 1647796

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		3070 Clifton Springs Rd, Decatur, GA 30034, USA - 2326 Lonnecker Dr, Garland, TX 75041, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$0.00

**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



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Knoxville, TN 37917  
Dispatcher Nick Knoefel

\*\*\* Load Confirmation \*\*\*  
1647796  
Phone: (865) 562-3552 Fax: (866) 431-5399 Email: nick.knoefel@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jack Jarakovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	03/28/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1647796	<b>Commodity:</b>	
	<b>Miles:</b> 800.0	<b>Weight:</b>	38000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> TL1622070	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Rinchem Company Inc	<b>Date:</b> 03/28/2024 1100
	<b>Address:</b> 3195 N Lanier Pkwy	03/28/2024 1300
	DECATUR GA 30034	<b>Contact:</b> Main
	<b>Phone:</b> (470) 343-7614	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PO 2178768 3939900	
	<b>Reference number:</b> PU 879787820	

<b>SO 2</b>	<b>Name:</b> IFS / Ona Polymers	<b>Date:</b> 03/29/2024 0700
	<b>Address:</b> 2326 Lonneck Dr	03/29/2024 1700
	GARLAND TX 75041	<b>Contact:</b> Main
	<b>Phone:</b> (972) 840-0364	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
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Instructions



Jack Jarakovic

Jerric  
(954) 405-7687

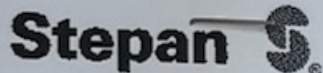
(X) Accept

( ) Decline

740  
W99432

Attn: Nick Knoefel





STEPAN COMPANY

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

## BILL OF LADING

Printing Date:  
28.Mar.2024  
13:04:21 EST

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Bill of Lading Number 879787820

## SHIP TO

Carrier :  
royal 3 inc  
royal 3 incIFS ONA POLYMERS  
2326 LONNECKER DRIVE  
GARLAND TX 75041  
USAUnits : DR=Drum / TO=Tote / EA=Each / PL=Pail /  
BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck  
/ TC=Railcar

Please call 888-783-7269 if you will be late for the delivery.

## Shipper

Stepan Company

3195 N. Lanier Parkway  
DECATUR, GA 30034

## Shipment Details

Planned Ship Date: 27.Mar.2024 00:00 EST  
Req. Delivery Date: 28.Mar.2024 12:00 CST  
Trailer/Container: 251826  
Seal(s): 44784947

## 24 Hour Emergency Contact

Stepan Company (CCN21126)  
via  
CHEMTREC 1-800-424-9300  
International +1-703-527-3887

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
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B/L No. 879787820 must be on Freight Bill

Send Freight Bills To :

SHERWIN WILLIAMS CO  
PO BOX 94785  
CSMR GRPS AP  
CLEVELAND OH 44101 USA

1095440	POLYSTEP J-1814	TO	16
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BATCH # 0008968517

NET PER TO 998 KG 2,200 LB SUBTOTAL NET 15,968 KG 35,200 LB

Freight Class: 85, CHEMICALS, NOI, NMFC 43940 SUB 2

Delivery number 81956148

Sales order no: 11243158

Item #: 10 PP261 TO86 998k

Customer PO #: 2178768/3939900 from: 05.Mar.2024

Customer Prod #: R-2073407F-54

Seal #(s): 44784947

NET STOP TOTAL:	15,968	KG	35,200	LB
GROSS STOP TOTAL:	16,892	KG	37,242	LB

Total Packages:

## SHIPPER'S CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1

Date: 3/28/24 Shipper Per: EMTJ

## CARRIER'S CERTIFICATION AND RECEIPT

Carrier hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172.
2. Subpart G is present on board this vehicle.
3. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier \_\_\_\_\_

Trailer 251826

Carrier signature \_\_\_\_\_ Date \_\_\_\_\_

## SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

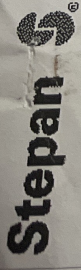
Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Stepan Company

## FREIGHT CHARGE TERMS

Line Haul charges will be paid as Follows:  
COLLECT





STEPAN COMPANY  
1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062

BILL OF LADING

Printing Date:  
28.Mar.2024  
13:04:21 EST  
PAGE 1 / 2

Bill of Lading Number 879787820		SHIP TO	
Carrier : royal 3 inc royal 3 inc		IFS ONA POLYMERS 2326 LONNECKER DRIVE GARLAND TX 75041 USA	
Units : DR=Drum / TO=Tote / EA=Each / PL=Plail / BG=Bag / BX=Box / SS= Super Sack / TT=Tank Truck / TC=Railcar			
Shipper Stepan Company 3195 N. Lanier Parkway DECATUR,GA 30034		24 Hour Emergency Contact Stepan Company (CCN21126) via CHEMTREC 1-800-424-9300 International +1-703-527-3887	

Please call 888-783-7269 if you will be late for the delivery.

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HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
B/L No. 879787820 must be on Freight Bill Send Freight Bills To : SHERWIN WILLIAMS CO PO BOX 94785 CSMR GRPS AP CLEVELAND OH 44101 USA				
1095440	BATCH #	POLYSTEP J-1814	TO	16
	NET PER TO	0008968517		
	LB	2,200 LB	SUBTOTAL NET	15,968 KG 35,200
Freight Class: 85, CHEMICALS, NOI, NMFC 43940 SUB 2				
	Delivery number	81956148		
	Sales order no:	11243158		
	Item #:	10 PP261 TO86 998k		
	Customer PO #	2178768/3939900 from: 05.Mar.2024		
	Customer Prod #	R-2073407F-54		
Seal #(s): 44784947				
NET STOP TOTAL: 15,968 KG 35,200 LB				
GROSS STOP TOTAL: 16,892 KG 37,242 LB				
Total Packages:				

SHIPPER'S CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This certification includes IMDG 5.4.2.1	CARRIER'S CERTIFICATION AND RECEIPT Carrier hereby certifies that the above Special Instructions have been read and understood that: 1. Emergency response information in accordance with 49 CFR, part 172. Subpart G is present on board this vehicle. 2. The required placards have been offered and the required placards are properly affixed to the vehicle.
Date: 3/28/24 Shipper Per: EWS	Received: [Signature] pallets _____ pieces _____ Carrier _____
Trailer 251826	
Carrier signature _____ Date _____	

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Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
  
Stepan Company  
FREIGHT CHARGE TERMS  
Line Haul charges will be paid as Follows:  
COLLECT





STEPAN COMPANY

## BILL OF LADING

1101 Skokie Blvd, Suite 500  
Northbrook, IL 60062Printing Date:  
28.Mar.2024  
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Bill of Lading Number 879787820

SHIP TO

IFS ONA POLYMERS  
2326 LONNECKER DRIVE  
GARLAND TX 75041  
USACarrier :  
royal 3 incUnits : DR=Drum / TO=Tote / EA=Each / PL=Pail /  
BG=Bag / BX=Box / SS= Super Sack / TT = Tank Truck  
/ TC=Railcar

Shipper	Shipment Details	24 Hour Emergency Contact
Stepan Company	Planned Ship Date: 27.Mar.2024 00:00 EST Req. Delivery Date: 28.Mar.2024 12:00 CST Trailer/Container: 251826 Seal(s): 44784947	Stepan Company (CCN21126) via CHEMTREC 1-800-424-9300 International +1-703-527-3887

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HM PRODUCT DESCRIPTION

UOM QUANTITY

16 TO