

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 04/02/2024 Invoice #: 1645878 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		17385 Ryan Rd, Hamtramck, MI 48212 - 13220 Doyle Path, Rosemount, MN 55068			
			1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



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 ***

1645878

Knoxville, TN 37917 Dispatcher Cameron Hope Phone: (865) 562-3860 Fax:

Email: cam.hope@axlelogistics.com

Carrier:	Brz							Contact:	Linda Ferrer
	Burb	ank		IL	60459273	4		Phone:	(708) 303-5150
Date:	03/29	9/2024						Fax:	
Order	Orde		16458	78				Commodity:	Metal Products
	Mile: Tem	p:	696.0					Weight: Trailer:	44000.0 Van (DAT)
	BOL	•	PO#5	5372				Reference:	
	PU 1	Nam	e:	Metro C	orporation			Date:	04/01/2024 0800
		Addr	ess:	17385 F	Ryan Rd				04/01/2024 1500
								Contact:	Main
				HAMTE		MI	48212	Drvr Ld/Ur	nld: No driver loading or unload
		Phor	ie:	(313)	366-4443				
	SO 2	Nam	e:	Spectro	Alloys Cor	5		Date:	04/02/2024 0800
		Addr	ess:	13220 [Doyle Path				04/02/2024 1500
								Contact:	Main
				ROSEN	IOUNT	MN	55068	Drvr Ld/Ur	nld: No driver loading or unload
		Phor	ie:	(651)	437-2815				
Payment		Carr	ier Fre	ight Pay	<i>ı</i> :		\$1,500.00		

Instructions



Linda Ferrer

(X) Accept

() Decline

Attn:

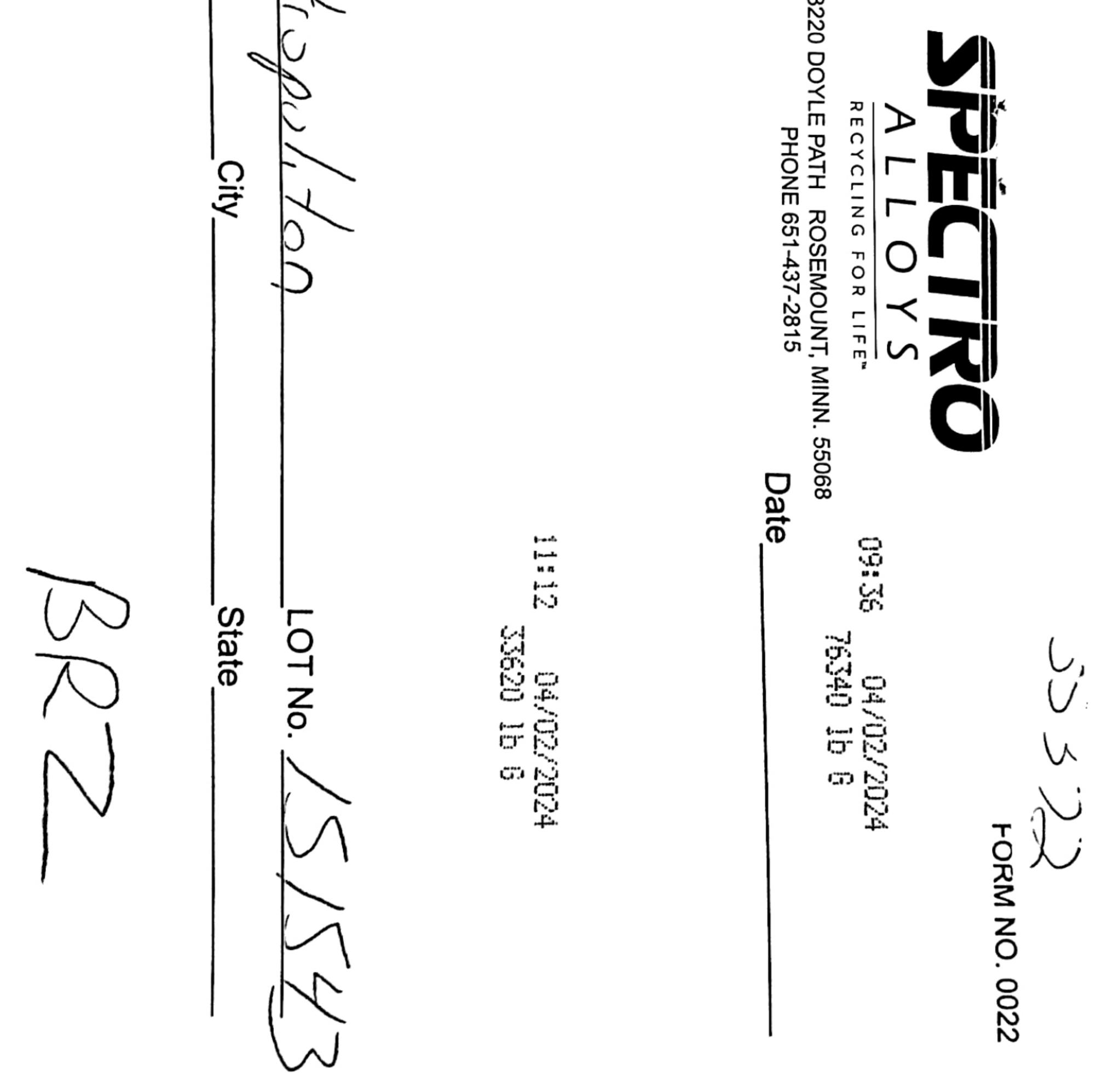
Yosniel (816) 369-9827

854 97039



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EIVED, I	subject to the classifications and lawfully filed teriffs in effect on the date of the re 17385 Ryan Rd., Detroit, MI	from	rier of the property describe METROPOLITAN			
e Uniform	tescribed below, in apparent good order, except os noted (contents and condition of contents of pockages persos or corporation in postession of the property under the contract) agress to carry to its wald place of all or any all sold property over all or any portion of sold route to destination, and as to each party B Demestic Streight Bill of Lading set forth (1) in Uniform Fragilar Classification in effect on the date hereof hipper hereby certifies that he is familiar with all the terms and conditions of the soid bill of the soid terms and conditions are hereby agreed to by the shipper and accepted for himself on	unknown), marked, of delivery at said at any time interes , if this is a rail or	consigned, and destined as indicates destination, if on its route, otherwis ed in all or any of said property, the	d below, which so e to deliver to an of every service to every service to	aid carrier (the wasother carrier on be performed h	ord carrier being understood throughout this contract as the route to said destination. It is mutually agreed, as ereunder shall be subject to all the terms and conditions tion or tariff if this is a mater carrier shoreest
signed	C I - AII E					signee—For purposes of notification only.)
inatio	n_ 13220 Dayle Path	Ē	State		ip Code_	
very A	Address * Rose March 111 550 (*To be filled in only when shipper desires and governing tariff	868				
e .	(*To be filled in only when shipper desires and governing tariff	s provide for de	livery thereat.)	19936	I. S. C.	
	a Carrier				Contraction of the second	
No. Skoges	Kind of Package. Description of Articles, Special Marks, and Exceptions	Car or Ve	hicle Initials "Weight (Sub. to Cor.)	Class or Rate	Check N	Subject to Section 7 of Conditions of applicable
?	Bundles - 27 Notch Bars		20-111	or Rate	Column	bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:
3	Bundles Z3 Notch Bers		20,164			The carrier shall not make delivery of this ship- ment without payment of freight and all other lawful charges.
	Densing De Month (Self 3		41, 370			-
Ł	Includes samples in envel	000				(Signature of Consignor.)
	to deliver with shipment				1	If charges are to be prepaid, write or stamp here, "To Be Prepaid,"
	Provide State	-			1	Prepaid
	P.O. No. 55372	The second				Received 5
	Tariff No.					hereon.
agreed	ment moves between two parts by a carrier by water, the law requires that the bill of et a or dispersion of the second se	ng the agreed o	r declared	1		Agent or Cashier Fer (The signature here acknowledges only the amount prepoid.)
VEIK	Internet in lieu of stamp: not a part of Gill of lading approved by the Interstate Comm OPOLITAN ALLOYS CORPORATION Shipper, Per Shipper, Per Shipper, MI 48212		n. pro			Charges Advanced:

CUSTOMER $Marchaeler Marchaeler NO. SSY INIT NO. SSY INIT RAILER NO.$	SCALE TICKET
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METROPOLITAN ALLOYS CORPORATION 17385 RYAN ROAD DETROIT, MI 48212 Tel: (313) 366-4444 FAX (313) 366-9698



CERTIFICATE OF ANALYSIS Monday, April 1, 2024

Customer:	SPECTRO ALLOYS CORPORATION
Address 1:	13220 DOYLE PATH E
Address 2:	ROSEMOUNT, MN 55068
Address 3:	
Order Number:	55372
Release No.:	
Shipper No.:	36689
Heat Number:	30112223

ZAMAK 3 ASTM B240-10:AG40A

In compliance with applicable standard(s)

Test Method

R0/0_18

30112223	4.02%		.01%	.034%	.01%	.0004%	.0025%			Remainder
Heat Number	Al	Si	Fe	Mg	Cu	Cd	Pb	Sn	Ni	Zn
	SPE	ECTROG	RAPHIC (CHEMICAL	ANALYS	SIS - % BY	WEIGHT			
rest method	В	949-18								

We hereby certify the above analysis for the sample as identified above. This analysis is traceable to nationally recognized standards and relate only to the items listed.

During the testing and inspection, the product did not come in contact with mercury or any of its compounds nor with any mercury-containing devices employing a single boundary of containment.

The recording of false, fictitiuous or fraudulent • statements or entries on this document may be punished as a felony under U.S. Federal Statutes. Measurement uncertainty data is available upon request. This certificate shall not be reproduced, except in full, without the written approval of Metropolitan Alloys Corporation.

REGISTERED QUALITY SYSTEM: ISO 9001:2015

Certifying Official Metropolitan Alloys Corporation







This Memora	ndum is an acknowledgment that a Bill of Lading has been issued and a copy or duplicate, covering the property named herein, and is	not the Original Bill of Lading, r stended solely for filing or record	Ĩ		
				Smi	Snipper's No.
	IC.	Carrier		S	ier's No.
at 17385	Ryan Rd., Detroit, MI	n METROPOLITAN	ALLOYS	CORPOR	
the property described below, meaning any person or corpor to each carrier of all or any a of the Uniform Damestic Straig Shipper hereby ment, and the said terms a	in apparent good order, except as noted (contents and condition of contents of pockages unknown), ation in possession of the property under the contract) agrees to carry to its usual place of delivery f said property over all or any portion of said route to destination, and as to each party at any time hr Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a certifies that he is familiar with all the terms and conditions of the said bill of lading, if and his assig nd conditions are hereby agreed to by the shipper and accepted for himself and his assig	orked, consigned, and destined as indicated t said destination, if on its route, otherwise nterested in all or any of said property, the ail or a rail-water shipment, or (2) in the luding those on the back thereof, set 3.	t below, which so to deliver to an tevery service to applicable motor forth in the cla	id carrier (the wor other carrier on t be performed her carrier classificati sification or tari	word carrier being understood throughout this cont on the route to said destination. It is mutually agri- herounder shall be subject to all the terms and con- cation or tariff if this is a motor carrier shipment. tariff which governs the transportation of thi
Consigned to		(Mail	or street	address of consign	gnee—For purposes of notification
Destination	13220 1xyle 1-2+4 E	State	2	Zip Code	County
Delivery Address ★	(*To be filled in only when shipper desires and governing tariffs, provide	for delivery thereat.)			
Route Delivering Carrier	Car	or Vehicle Initials		No	.~
No.	Kind of Pockage. Description of Articles, Special Marks, and Exceptions	•Weight (Sub. to Cor.)	Class or Rate	Check Column	to Section 7 of Condi g, if this shipment is t
9 Bun	Sles - Z7 Notch Bers	20,764			signor shall sign the following states The carrier shall not make delivery
9 RUNO	1105. Z3 Notch Bers	21 598			freight and
木 アイト	udes Scmples in envelope			6	(Signature of Consignor.) If charges are to be prepaid, write o here. "To Be Prepaid."
+0 0	Whiver with Shipment				Ţ,
P.O. No.	o. 5 5 3 7 2				prepayment of the charges on the property d hereon.
Tariff No	, ,				
"If the shipment moves betw it is "carrier's or shipper's NOTE—Where the rate is a value of the property.	between two ports by a carrier by water, the law requires that the bill of lading shall er's weight. t is dependent on value, shippers are required to state specifically in writing the agree d value of the property is hereby specifically stated by the shipper to be not exceed	I state whether ed or declared			Agent or Cashier
	Per)		Per (The signature here acknowledges only th prepaid.)
† The fibre boxes used for all other requirements of U †Shipper's imprint in lieu o	used for this shipment conform to the specifications set forth in the box maker's certificate ents of Uniform Freight Classification." In lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commis	tificate thereon, and	Ţ		ξŢ.
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