

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 1648882

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		2743 Foreman Rd, Orange, TX 77630, USA - 3285 Davy Crockett Dr NE, Cleveland, TN 37312, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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

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

1648882

Dispatcher: Bryson McClurkin Phone: (865) 340-0641 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	George Pavkovic
<b>Date:</b>	04/04/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1648882	<b>Commodity:</b>	Polymers
	<b>Miles:</b> 744.0	<b>Weight:</b>	43689.8
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 6100161232	<b>Reference:</b>	ND23005011-20

<b>PU 1</b>	<b>Name:</b> Arlanxeo (Orange Distribution Center)	<b>Date:</b> 04/05/2024 1400
	<b>Address:</b> 2743 Foreman Rd	04/05/2024 1400
	<b>Phone:</b> ORANGE TX 77630 (409) 883-9990	<b>Contact:</b> Shipping
		<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Derby Supply Chain Solutions	<b>Date:</b> 04/08/2024 1030
	<b>Address:</b> 3285 Davy Crockett Dr	04/08/2024 1030
	<b>Phone:</b> CLEVELAND TN 37323 (423) 614-6766	<b>Contact:</b> Derby-Shari Kepsel
		<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
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**Instructions**

Arlanxeo (Orange Distribution Center) - Drivers must check in with ARLANXEO provided pick up number.



*George Pavkovic*

Aleksandar  
(973) 866-8402

754  
H03234



(X) Accept

( ) Decline

Attn: Bryson McClurkin



ARLANXEO USA LLC  
2743 Foreman Road  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 5 Apr 2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING

SHIPPING CONTRACT TO BE SIGNED BY SHIPPER AND CARRIER  
SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN  
ON THE BACK HEREOF.

Shipper  
ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.: **HD3234**  
Phone No.:  
Fax No.:

SHIP-TO:  
Nobles US Operations LLC  
Derby Warehouse  
3855 Dwyer Court Dr NE  
CLEVELAND OH 44130-5861  
USA

Bill of Lading No.: **6100161232**  
Carrier: Axl Logistics, LLC / 37917-7122 Knoxville  
Carrier Account#:   
Material of Transport: FTL - Full Truck Load/Closed Truck  
PREPAID

No. of Packages	Type of Container	Shipper's Weight	IG	Description
15	returnable metal box GPSS			Material Material Description: 21000250 ECCN Number: BUNA® FX 3234A-2
	NET: 39321.681 LB	GROSS: 43686.838 LB		Freight Class: 60
	NET: 17636.000 KG	GROSS: 19816.000 KG		NMFC Code: 157320-11
				Customer Material Number: R911037
				Delivery No: 80384142 / 10
				HSN Code: 4002190016
				Loading date: 5 Apr 2024
				Delivery Date: 8 Apr 2024
				Sales Order: 205781
				Customer Reference: ND23005011-20
				Train Number
				Railcar Number

Seal No: 11108570

#### SPECIAL INSTRUCTIONS

Not dangerous cargo  
Keep separated from foodstuffs

Total: 15

43686.838 LB  
19816.000 KG

US PORT OF ENTRY: Port Huron, MI  
SCN AXLL 80384142

#### Loading Hours:

ARLANXEO Orange Distribution Center  
2743 Foreman Road  
Orange, TX 77630  
8:00 AM - 4:00 PM M-F; closed weekends  
Appointment are required 24 hours in advance.  
Drivers must check in with ARLANXEO provided pick up number.

Inst. to IF/Forwarder



ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 5 Apr. 2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper** ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.: **H03234**  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Nokian Tyres US Operations LLC  
Derby Warehouse  
3285 Davy Crockett Dr NE  
CLEVELAND TN 37323-5861  
USA

**Bill of Lading No :** 6100161232  
Carrier : Axle Logistics, LLC /37917-7122 Knoxville  
Carrier Account# :  
Means of Transport: FTL - Full Truck Load/Closed Truck  
**PREPAID**

No. of Packages	Type of Container	Shipper's Weight	DG	Description
15	returnable metal box GPS5			Material 21000250 Material Description: BUNA® FX 3234A-2 ECCN Number: Freight Class: 60 NMFC Code: 157320-11 Customer Material Number: R911037 Delivery No: 80384142 / 10 HSN Code: 4002190016 Loading date: 5 Apr. 2024 Delivery Date: 8 Apr. 2024 Sales Order: 205791 Customer Reference: ND23005011-20 Train Number Railcar Number
	NET: 39321.681 LB	<b>GROSS: 43686.838 LB</b>		
	NET: 17836.000 KG	<b>GROSS: 19816.000 KG</b>		

Seal No : 11108670

**SPECIAL INSTRUCTIONS**

Not dangerous cargo  
Keep separated from foodstuffs

**Total:** 15

**43686.838 LB**  
**19816.000 KG**

**US PORT OF ENTRY:** Port Huron, MI  
**SCN AXLL** 80384142

**Loading Hours :**

ARLANXEO Orange Distribution Center  
2743 Foreman Road  
Orange, TX 77630  
8:00 AM - 4:00 PM M-F; closed weekends  
Appointment are required 24 hours in advance.  
Drivers must check in with ARLANXEO provided pick up number.

*Bog 1. dan*  
*Bobby Shubert*  
*4-8-24*

Inst. to f/Forwarder





ARLANXEO USA LLC  
1550 Corsopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 5 Apr. 2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.:  
Phone No.:  
Fax No.:

SHIP-TO:  
Nokian Tyres US Operations LLC  
Derby Warehouse  
3285 Davy Crockett Dr NE  
CLEVELAND TN 37323-5861  
USA

Bill of Lading No : 6100161232

Carrier : Axle Logistics, LLC /37917-7122 Knoxville  
Carrier Account# :  
Means of Transport: FTL - Full Truck Load/Closed Truck  
PREPAID

Delivery Appts Required  
Receiving hours:  
M-F 0800-1630 (they take the last driver at 1530)  
Contact for appointments:  
john.spence@derbyllc.com (primary)  
Michael.Minchew@derbyllc.com  
Tammy.Varnell@derbyllc.com  
shannon.steele@nokiantyres.com  
andall.burke@nokiantyres.com

EMERGENCY CONTACT:CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CCN 864574.

#### SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this  
consignment are fully and accurately described  
above the proper shipping name and are  
classified, packaged, marked and labeled/  
placard 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: 4/5 Shipper per: AB

*Bobby Shubert*  
4-8-24

#### DRIVER'S CERTIFICATION AND RECEIPT

Driver 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 the vehicle.  
2. The required placards have been offered and  
the required placards are properly affixed to the  
vehicle.  
Received 15 pallets        pieces  
Carrier ROYAL J  
Trailer 43234

*JA*  
Driver's Signature

#### 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.

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

DAP USA (Cleveland)

*JA* 4/8/24