

**Bill to:**

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

Invoice Date: 04/29/2024

Invoice #: 1698812

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1510 North 5th street, Superior, WI - 250 Staunton Turnpike, Parkersburg, WV 26104			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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 Molley Wright

*** Load Confirmation ***

1698812

Phone: (423) 243-3033 Fax: (866) 431-5399 Email: Molley.Wright@axlelogistics.com

Carrier:	Brz	Contact:	Linda Ferrer
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/25/2024	Fax:	

Order	Order: 1698812	Commodity:	window parts
	Miles: 933.0	Weight:	10000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Fentech	Date: 04/26/2024 1500
	Address: 1510 North 5th street	04/26/2024 1700
	Phone: SUPERIOR WI	Contact:
		Drv Ld/Unld: No driver loading or unload

SO 2	Name: Wincore Windows & Doors	Date: 04/29/2024 0800
	Address: 250 Staunton Turnpike	04/29/2024 1000
	Phone: PARKERSBURG WV 26104	Contact: Chuck VanDyke
	(304) 485-7460	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,950.00
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Instructions



Linda Ferrer

Serafin
(561) 352-0835

(X) Accept

() Decline

859
W94948



Attn: Molley Wright

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

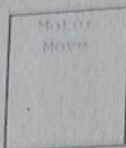


Axle Logistics

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☐ COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 1 of 2



Dest SIC: XPK

DATE 04/26/24	MO/NO.	SHIPPER NO.
CUSTOMER REFERENCE NUMBER		

CONSIGNEE (TO) WINCORE WINDOW CO, LLC

SHIPPER (FROM) FEN-TECH

STREET
1510 N 5TH ST

STREET
250 STAUNTON TURNPIKE

CITY/STATE/PROVINCE / ZIP/POSTAL CODE
SUPERIOR, WI 54880-1156 (US)

CITY/STATE/PROVINCE / ZIP/POSTAL CODE
PARKERSBURG, WV 26104 (US)

(TELEPHONE)
(304) 485-7463

BILL TO

CUSTOMS BROKER

STREET

STREET

CITY/STATE/PROVINCE / ZIP/POSTAL CODE

CITY/STATE/PROVINCE / ZIP/POSTAL CODE

(TELEPHONE)

ACCOUNT CODE

☐ Guaranteed (G) ☐ Guaranteed by Noon (G12)

NUMBER SHIPPING UNITS	HM	TYPE OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class, and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) # lb kg
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	1769
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	592
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	692
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	531
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	264

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

REMIT TO

ADDRESS

CITY

STATE/PROVINCE

ZIP/POSTAL CODE

NOTE: Consignee's company check made payable to the Shipper will be accepted by
Axle Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available online at www.axlelogistics.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$9.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment. Carrier's maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing and signing the Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier's liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing and signing the Bill of Lading, Carrier's maximum liability is CAN\$7.10 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00 and provided further that Carrier's liability on household goods, personal effects, articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total U.S. \$ 0.00 or CAN \$ 0.00 and Shipper agrees to pay an excess value liability charge of 0.00 (Shipper's Initials) _____

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described herein by the proper shipping name, 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.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedule, terms, conditions, and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Regulations (HMR), the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipment to origin in the United States and the destination in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unopened and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and 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 of this Bill of Lading, its terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER FEN-TECH	CARRIER <input checked="" type="checkbox"/> Axle Logistics
AUTHORIZED SIGNATURE Kevin Crist	AUTHORIZED SIGNATURE DATE

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW
☐

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☐ COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 2 of 2

Dest SIC: XPK

SHIPPER (FROM) FEN-TECH

STREET
1510 N 5TH ST

CITY, STATE, PROVINCE, ZIP/POSTAL CODE
SUPERIOR, WI 54880-1156 (US)

BILL TO

STREET

CITY, STATE, PROVINCE, ZIP/POSTAL CODE

REMARKS

DATE
04/26/24

CUSTOMER REFERENCE NUMBER

CONSIGNEE (TO) WINCORE WINDOW CO, LLC

STREET
250 STAUNTON TURNPIKE

CITY, STATE, PROVINCE, ZIP/POSTAL CODE
PARKERSBURG, WV 26104 (US)

CUSTOMS BROKER

STREET

CITY, STATE, PROVINCE, ZIP/POSTAL CODE

☐ Guaranteed (G1)

☐ Guaranteed by Noon (G12)

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Hazardous material sequence (SHIP) must read: UN/NA ID#, proper Shipping name, Hazard class, and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) # lb kg
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	262
1		PLT(s) VINYL WINDOW FRAMESW/GLASS TOTAL Pieces = 7 Weight = 4213	35540-06	400	103
Remarks: 7 Skids in total					

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

NOTE: Consignee's company check made payable to the Shipper will be accepted by
AXLE Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

REMARKS

ADDRESS

CITY

STATE/PROVINCE

ZIP/POSTAL CODE

Notation: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.axle.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipment originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2,000.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects, articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed.
Excess value liability requested is hereby specifically stated by the Shipper to be in total US\$ 0.00 or CAN \$ 0.00 and Shipper agrees to pay an excess value liability charge 0.00 (Shipper's Initials) _____

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows. The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, 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.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HUGM-105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unopened and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under the contract. It is mutually agreed as to Carrier and each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading, its terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

FEN-TECH

AUTHORIZED SIGNATURE

Kevin Crist

AXLE

AUTHORIZED SIGNATURE

DATE

Axle Logistics

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE

IF SINGLE SHIPMENT
CHECK BOX BELOW

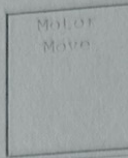


Axle Logistics

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☐ COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 1 of 2



Dest SIC: XPK

SHIPPER (FROM) FEN-TECH

STREET
1510 N 5TH ST

CITY/STATE/PROV. ZIP/POSTAL CODE
SUPERIOR, WI 54880-1156 (US)

BILL TO

STREET

CITY/STATE/PROV. ZIP/POSTAL CODE

ACCOUNT CODE

DATE
04/26/24

CUSTOMER REFERENCE NUMBER

CONSIGNEE (TO) WINCORE WINDOW CO, LLC

STREET
250 STAUNTON TURNPIKE

CITY/STATE/PROV. ZIP/POSTAL CODE
PARKERSBURG, WV 26104 (US)

CUSTOMS BROKER

STREET

CITY/STATE/PROV. ZIP/POSTAL CODE

☐ Guaranteed (G!) ☐ Guaranteed by Noon (G!12)

NUMBER SHIPPING UNITS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Hazardous material sequence (ISHIP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION))	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) lb kg
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	1769
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	592
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	692
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	531
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	264

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

UNIT: ☐ U.S. ☐ Canadian

NOTE: Consignee's company check made payable to the Shipper will be accepted by Axle Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

REFUND CODE

ADDRESS

CITY

STATE/PROVINCE

ZIP/POSTAL CODE

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Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$4.11 per kilogram per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects, articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total U.S. \$ 0.00 or CAN \$ and Shipper agrees to pay an excess value liability charge 0.00 (Shipper's Initials)

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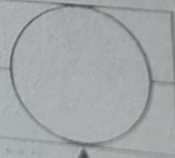
SHIPPER
FEN-TECH

AUTHORIZED SIGNATURE
Kevin Crist

CARRIER
Axle Logistics

AUTHORIZED SIGNATURE

DATE



istics

☐

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

ORIGINAL - NOT NEGOTIABLE

Page 2 of 2

Dest SIC: XPK

	DATE 04/26/24	DU NO.	SHIPPER NO.
	CUSTOMER REFERENCE NUMBER		
SHIPPER (FROM) FEN-TECH	CONSIGNEE (TO) WINCORE WINDOW CO, LLC		
STREET 1510 N 5TH ST	STREET 250 STAUNTON TURNPIKE		
CITY STATE PROVINCE ZIP/POSTAL CODE SUPERIOR, WI 54880-1156(US)	CITY STATE PROVINCE ZIP/POSTAL CODE PARKERSBURG, WV 26104(US)		
(TELEPHONE)	(TELEPHONE) (304) 485-7463		
BILL TO	CUSTOMS BROKER		
STREET	STREET		
CITY STATE PROVINCE ZIP/POSTAL CODE (TELEPHONE)	CITY STATE PROVINCE ZIP/POSTAL CODE (TELEPHONE)		
ACCOUNT CODE	<input type="checkbox"/> Guaranteed (GI) <input type="checkbox"/> Guaranteed by Noon (GI12)		

NUMBER SHIPPING UNITS	HM	UNIT OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTION <small>Hazardous material sequence (ISHM) must read: UN/NA ID#, proper Shipping name, Hazard class, and Packing group (SUBJECT TO INSPECTION AND CORRECTION)</small>	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) # lb kg
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1		PLT(s) VINYL WINDOW FRAMESW/GLASS TOTAL Pieces = 7 Weight = 4213	35540-06	400	103
		Remarks: 7 Skids in total			
COD AMOUNT: \$					

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

FEN-TECH

RECEIVED SIGNATURE
Kevin G.

CARRIER
Alexander

Kevin Crist

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 2 of 2

Dest SIC: XPK

DATE
04/26/24

SHIPPER (FROM) FEN-TECH

STREET
1510 N 5TH ST

CITY/STATE/ZIP/COUNTRY
SUPERIOR, WI 54880-1156 (US)

BILL TO

CONSIGNEE TO WINCORE WINDOW CO, LLC

STREET
250 STAUNTON TURNPIKE

CITY/STATE/ZIP/COUNTRY
PARKERSBURG, WV 26104 (US)

(304) 485-7463

CUSTOMS BROKER

☐ Guaranteed (G)

☐ Guaranteed by Noon (G12)

NUMBER
SHIPPING
UNITS

HM

KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCLUSIONS
(Hazardous material sequence (ISH) must read (UN)NA 49, proper Shipping name, Hazard class, and Packing group)

NMFC NO.

CLASS OR
DENSITY OF
ARTICLES

WEIGHT
(Subject to Correction)
lb kg

1

PLT(s) VINYL WINDOW FRAMESW/GLASS

35540-06

400

262

1

PLT(s) VINYL WINDOW FRAMESW/GLASS
TOTAL Pieces = 7 Weight = 4213

35540-06

400

103

Remarks: 7 Skids in total

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

REMARKS

ADDRESS

CITY

STATE/TERRITORY

ZIP/POSTAL CODE

NOT: Consignee's company check made payable to the Shipper will be accepted by
C/O Logistics Freight and Forwarded in shipper unless otherwise directed to do so by the shipper

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as follows: (a) in the United States, the liability shall be limited to the actual value of the property as shown on the Bill of Lading; (b) in Canada, the liability shall be limited to the actual value of the property as shown on the Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Carrier's liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC value of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, damaged or deteriorated articles, shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment for the United States of \$100,000.00. Carrier's liability for shipments originating within the United States if the Shipper requests excess value liability on the full bill of lading, by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier's liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per piece within the shipment). Carrier's liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier's liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per piece within the shipment).

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total US \$ 0.00 or CAN \$ 0.00. I agree to pay an excess value liability charge 0.00 (Shipper's Initials) and Shipper

Where the NMFC value is dependent on value, shippers are required to state specifically below in writing the actual value of the property as shown on the Bill of Lading. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed. Shipper's Certification: The undersigned hereby certifies that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/

Shipment Received: The Shipper hereby certifies that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/ and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading. The Shipper also certifies that the property is in apparent good condition and is destined as indicated above. The word Carrier is used in this Bill of Lading to mean the carrier and each party at any time interested in the property as shown on the Bill of Lading. The property is consigned and destined as indicated above. The word Carrier is used in this Bill of Lading to mean the carrier and each party at any time interested in the property as shown on the Bill of Lading. The property is consigned and destined as indicated above. The word Carrier is used in this Bill of Lading to mean the carrier and each party at any time interested in the property as shown on the Bill of Lading.

FEN-TECH

Kevin Crist

Axle Logistics
Christopher Zita

Axle
Logistics

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW ☐

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
☐ COLLECT

ORIGINAL - NOT NEGOTIABLE
Page 1 of 2

SHIPPER (FROM) FEN-TECH		Dest SIC: XPK	
STREET 1510 N 5TH ST		DATE 04/26/24	
CITY/STATE/PROVINCIAL ZIP/POSTAL CODE SUPERIOR, WI 54880-1156(US)		DATE 04/26/24	
BILL TO		CONSIGNEE TO: WINCORE WINDOW CO, LLC	
STREET		250 SUTTON TURNPIKE	
CITY/STATE/PROVINCIAL ZIP/POSTAL CODE		CITY/STATE/PROVINCIAL ZIP/POSTAL CODE PARKERSBURG, WV 26104(US)	
TELEPHONE		TELEPHONE (304) 485-7463	
ACSRUNT CODE		<input type="checkbox"/> Guaranteed (G1) <input type="checkbox"/> Guaranteed by Noon (G12)	

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class, and Packing group (SUBJECT TO INSPECTION AND CERTIFICATION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) # lb kg
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	1769
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	592
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	692
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-07	175	531
1		PLT(s) VINYL WINDOW FRAMESW/GLASS	35540-06	400	264

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

REFM CODE

ADDRESS

CITY

STATE/PROVINCIAL

ZIP/POSTAL CODE

NOTE: Consignee's company check made payable to the Shipper will be accepted by
Axle Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at www.axlelogistics.com or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, manufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing and stamping thereon in the amount indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier's liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing and stamping thereon in the amount indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$100,000.00 and provided further that Carrier's liability on household goods, personal effects, articles other than new, including but not limited to used, manufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed.

Excess value liability requested is hereby specifically stated by the Shipper to be in total U.S. \$ 0.00 or CAN \$ and Shipper agrees to pay an excess value liability charge 0.00 (Shipper's Initials)

When the Shipper declares a value for the property, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: The contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/ placarded in accordance with applicable international and national governmental regulations.

Shipment Received: The Shipper is advised that in Tariff CNWY-199 Carrier's pricing schedules, terms, conditions and rules, maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, are hereby accepted by the Shipper. In addition, the Shipper certifies that the property is in apparent good condition at the time of shipment, and that the property is in apparent good condition at the time of receipt. The property described on this Bill of Lading is in apparent good condition at the time of shipment, and the Shipper certifies that the property is in apparent good condition at the time of receipt. The property is consigned and destined as indicated above. The word Carrier denotes the carrier of the property, and any person or persons who shall be subject to all of this Bill of Lading, terms and conditions in effect on the date of shipment, including, but not limited to, the Terms and Conditions, Reservations, and Rules of the Carrier.

FEN-TECH

Kevin Crist

Axle Logistics
Christopher Lett

4/29/24