

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 1709376

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		3602 S Farnsworth St, Indianapolis, IN 46241 - 3101 Missouri Avenue, Gate 1, Granite City, IL 62040			
			1	\$650.00	\$650.00

TOTAL
\$650.00

**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  
Dispatcher Sam Olsen

\*\*\* Load Confirmation \*\*\*  
1709376  
Phone: (865) 562-3735 Fax: (866) 431-5399 Email: Sam.Olsen@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	05/01/2024	Fax:	

Order	Order:	1709376	Commodity:	
	Miles:	229.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	231883	Reference:	151134

PU 1	Name:	Farnsworth Metal Recycling	Date:	05/01/2024 0800
	Address:	3602 S Farnsworth St		05/01/2024 1600
		INDIANAPOLIS IN 46241	Contact:	Main
	Phone:	(317) 481-8501	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Total Metal	Date:	05/02/2024 0900
	Address:	3101 missouri avenue		05/02/2024 1400
		GATE 1	Contact:	General
		GRANITE CITY IL 62040	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(618) 877-0589		

Payment	Carrier Freight Pay:	\$650.00
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Instructions



ASTA MIJAC

(X) Accept

( ) Decline

alfredo  
(305) 951-7129  
ASTA@ROYAL3INC.COM  
703  
ptlz244741



Attn: Sam Olsen

# STRAIGHT BILL OF LADING - SHORT FORM

Not Negotiable

B/L No. 190605

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request.

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 deliver 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 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, including those on the back hereof, 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.

<b>Vendor</b> <b>Farnsworth Metal Recycling</b> P.O. Box 268 Clayton, Indiana 46118 317 481-8501		<b>Shipper's Order No.</b> <b>2229</b>	
		<b>Vehicle Identification:</b> 703 / 244741	
<b>Sold To</b> Total Metal Recycling 2700 Missouri Ave. Granite City, IL 62040		<b>Ship To</b> Total Metal Recycling 2700 Missouri Ave. Granite City, IL 62040	
<b>Purchase Order No.</b> 151134		<b>FOB:</b>	
<b>DATE</b> 5/1/24	<b>FROM</b> Clayton, Indiana 46118	<b>Carrier</b> SEMI	<b>Prepaid or Collect</b> Prepaid
<b>Description / Number of Articles, Special Marks, Exceptions</b>			<b>Weight Subject to Correction</b>
Electric Motors 1 Tote / Bucket / Skid			3,590 Lbs
Large Electric Motors 1 Box / Skid 3 Skid			8,112 Lbs
Sealed Units (HVAC Compressors) 2 Tote / Bucket			7,457 Lbs
#3 Ins Cop (flat wire) 3 Bale / Skid			11,284 Lbs
Low Recovery Circuit Boards 1 Box / Skid			65 Lbs
Number 1 Copper Bare Bright Clip 1 Box / Skid			1,024 Lbs
2304 Stainless Steel solids 1 Box / Skid			1,498 Lbs
ALUMINUM TRANSFORMERS 1 Box / Skid 2 Skid			5,153 Lbs
#1 Insulated Copper Wave Wire 2 Skid			2,988 Lbs
<small>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14704(c)(1)(A) and (B).  per _____  ***The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. ***Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</small>			
<small>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.  (Signature of Consignor) _____  Received \$ _____ to apply in prepayment of the charges on the property described herein.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid.)</small>			

Farnsworth Metal Recycling Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Permanent post-office address of shipper: 3602 Farnsworth Street - Indianapolis, IN 46241, (317) 481-8501 / (317) 481-8230 Fax

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Vendor <b>Farnsworth Metal Recycling</b> P.O. Box 268 Clayton, Indiana 46118 317 481-8501		Shipper's Order No. <b>2229</b>	
		Vehicle Identification: 703 / 244741	
Sold To Total Metal Recycling 2700 Missouri Ave. Granite City, IL 62040		Ship To Total Metal Recycling 2700 Missouri Ave. Granite City, IL 62040	
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DATE 5/1/24	FROM Clayton, Indiana 46118	Carrier SEMI	Prepaid or Collect Prepaid
Description / Number of Articles, Special Marks, Exceptions		Weight Subject to Correction	
Electric Motors 1 Tote / Bucket / Skid		3,590 Lbs	
Large Electric Motors 1 Box / Skid 3 Skid		8,112 Lbs	
Sealed Units (HVAC Compressors) 2 Tote / Bucket		7,457 Lbs	
#3 Ins Cop (flat wire) 3 Bale / Skid		11,284 Lbs	
Low Recovery Circuit Boards 1 Box / Skid		65 Lbs	
Number 1 Copper Bare Bright Clip 1 Box / Skid		1,024 Lbs	
2304 Stainless Steel solids 1 Box / Skid		1,498 Lbs	
ALUMINUM TRANSFORMERS 1 Box / Skid 2 Skid		5,153 Lbs	
#1 Insulated Copper Wave Wire 2 Skid		2,988 Lbs	
<p><i>Emily Johnson 5-2-24</i></p>			
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Farnsworth Metal Recycling Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_

Permanent post-office address of shipper: 3602 Farnsworth Street - Indianapolis, IN 46241, (317) 481-8501 / (317) 481-8230 Fax

(7-370)

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# STRAIGHT BILL OF LADING - SHORT FORM

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B/L No. 190605

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<b>DATE</b> 5/1/24	<b>FROM</b> Clayton, Indiana 46118	<b>Carrier</b> SEMI	<b>Prepaid or Collect</b> Prepaid
<b>Description / Number of Articles, Special Marks, Exceptions</b>			<b>Weight Subject to Correction</b>
Hauling Charge			1 Lbs
<b>Additional Information:</b> Vehicle Gross 76,160 Vehicle Tare 33,620 Net Weight 42,540 Appt No./ Other ID SEAL # 4210870 Appointment Time Delivery No. PRO#231883			
<b>Notes:</b>			
<small>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). per</small>		<small>Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of shipment without payment of freight and all other lawful charges. (Signature of Consignor) Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)</small>	
<small>"The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." "Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."</small>			

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