

**Bill to:**

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

Invoice Date: 05/07/2024

Invoice #: 1715070

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		133 Ferry Rd, Statesville, NC 28625 - 761 Eastern Bypass, Richmond, KY 40475			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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



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Knoxville, TN 37917
Dispatcher Corey McAmis

*** Load Confirmation ***

1715070

Phone: (865) 562-4157 Fax: (866) 431-5399 Email: corey.mcamis@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Bill
Date:	05/06/2024	Phone:	
		Fax:	

Order	Order:	1715070	Commodity:	Battery containers
	Miles:	365.0	Weight:	10000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	46249236L	Reference:	

PU 1	Name:	Accuma Corporation	Date:	05/06/2024 0800
	Address:	133 Fanjoy Rd		05/06/2024 1500
		STATESVILLE NC 28625	Contact:	Main
	Phone:	(704) 873-1488	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Energys Deleware Inc.	Date:	05/07/2024 1000
	Address:	761 Eastern Bypass		05/07/2024 1000
		RICHMOND KY 40475	Contact:	Jamie
	Phone:	(859) 624-7301	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$750.00
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Instructions



Bill Carson

Hector
(913) 731-6730

(X) Accept

() Decline

764
PTL2244787

Attn: Corey McAmis





Bill of Lading - Short Form - Not Negotiable

ACCUVIA Corporation

133 Farley Road, Statesville, NC 28625-USA T: 704.873.1488 F: 704.873.1490

Bill of Lading Ref: 044869/0003
Carrier: PTLZ244787
Trailer No: ROY613 INC
Pro No:
Seal No:
NMFC: 68888 CLASS 188

-- SHIP TO --

ENERSYS DELAWARE
INC.
C/O RICHMOND PLANT
751 EASTERN BYPASS
RICHMOND, KY 40475

Sales Order: 044869
Acct No: Y3
Order Date: 04/23/04
Ship Date: 05/05/04
Customer PO No: 4800033015

Freight Charge Terms (Freight charges are collect unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☒

-- Third Party Freight Charges Bill To --
Name: Enersys
Address: C/O Transportation Insight
City / State / Zip: PO Box 23600
Wickliffe, NC 28603-0200

Stock code	Description	Dispatch Qty	# of Pallets	# of Boxes	Total Weight
4533.07	15PL 28.24 JAR 1" 2-RIB PRISM	756.00	1		
4533.09	15PL 28.50 JAR 1" 2-RIB PRISM	924.00	11		
4534.05	17PL 20.79 JAR 3/4 2-RIB PRISM	216.00	3		
4534.07	17PL 28.24 JAR 1" 2-RIB PRISM	268.00	4		

27 pallets total

10,000 lbs.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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, on request, and to all applicable state and federal regulations.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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 this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date: Tyler Johnson 5-6-24

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By shipper
☐ By driver

Freight Counted:
☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date: _____ Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver



Bill of Lading - Short Form - Not Negotiable

ACCUMIA Corporation

133 Farjoy Road, Statesville, NC 28625-USA T:704.873.1488 F:704.873.1490

Bill of Lading Ref: 044869/0003
 Carrier: PTLZ 244787
 Trailer No: ROY 413 INC
 Pro No:
 Seal No:
 NMFC: 68800 CLASS 100

Sales Order : 044369
 Acct No : Y3
 Order Date : 04/23/24
 Ship Date : 05/06/24
 Customer PO No : 4500033018

-- SHIP TO --

ENERSYS DELAWARE
 INC.
 C/O RICHMOND PLANT
 751 EASTERN BYPASS
 RICHMOND, KY 40475

-- Third Party Freight Charges Bill To --
 FREIGHT COLLECT 3RD PARTY BILLING

Name : Enersys
 Address : C/O Transportation Insight
 City / State / Zip : PO Box 23000
 Hickory, NC 28603-0230

Freight Charge Terms (Freight charges are collect unless marked otherwise):
 Prepaid ☐ Collect ☐ 3rd Party ☒

Stock code	Description	Dispatch Qty	# of Pallets	# of Boxes	Total Weight
4533.07	15PL 28.24 JAR 1" 2-RIB PRISM	756.00	1		
4533.09	15PL 28.50 JAR 1" 2-RIB PRISM	924.00	11		
4534.05	17PL 20.79 JAR 3/4 2-RIB PRISM	216.00	3		
4534.07	17PL 25.24 JAR 1" 2-RIB PRISM	288.00	4		

27 pallets total

10,000 lbs.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".
 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, on request, and to all applicable state and federal regulations.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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 this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date: John Johnson 5-6-24

Trailer Loaded:
☒ By Shipper
☐ By driver

Freight Counted:
☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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FM 7-903.07.10.2014

Driver

5-7-24