

**Bill to:**

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

Invoice Date: 05/23/2024

Invoice #: 1739832

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1550 Dewberry Road, Spartanburg, SC 29307 - 330 Rte 108, Somersworth, NH 03878			
			1	\$3,450.00	\$3,450.00

TOTAL
\$3,450.00

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 Andrew Baker

*** Load Confirmation ***

1739832

Phone: (865) 562-4069 Fax: (866) 431-5399 Email: drew.baker@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Mike Zivanovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/21/2024	Fax:	(630) 485-6980

Order	Order: 1739832	Commodity:	Fibers, non haz
	Miles: 986.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 30442464	Reference:	Velcro PO#339877

PU 1	Name: Auriga Polymers Inc.	Date: 05/21/2024 1400
	Address: 1550 Dewberry Road	05/21/2024 1400
	SPARTANBURG SC 29307	Contact: General
	Phone: (980) 233-8373	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Velcro USA	Date: 05/23/2024 0500
	Address: 330 Rte 108	05/23/2024 1300
	SOMERSWORTH NH 03878	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,450.00
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Instructions

Auriga Polymers Inc. - AURISPSC: ===== DISPATCH COMMENT =====

Requires 2 straps.

The driver must check in under Axle Logistics and Carrier (Name) when signing in for pickup.



Mike Zivanovic

Benito
(689) 271-7317

(X) Accept

() Decline

731
W94926

Attn: Andrew Baker



Auriga Polymers Inc.
1550 Dewberry Road
Spartanburg SC 29307
USA



Page No. 3 / 4
Date: 21.05.2024

PACKING LIST

Freight Order	Freight Booking	Order No	Customer PO No	Delivery No
		20184255	339877	30442464

Sr.No.	Package No	Qty.	Grade	Batch No	Product Quantity	PKG / CONT Net Weight		PKG / CONT Gross Weight	
						KG	LB	KG	LB
31	913615994	1	TYPE 291 SDOW	42270	337.019 KG	337.019	743	338.519	746.307
32	913615995	1	TYPE 291 SDOW	42270	341.827 KG	341.827	753.600	343.327	756.907
33	913615996	1	TYPE 291 SDOW	42270	340.648 KG	340.648	751.001	342.148	754.308
34	913615997	1	TYPE 291 SDOW	42270	341.101 KG	341.101	752	342.601	755.307
35	913615998	1	TYPE 291 SDOW	42270	340.013 KG	340.013	749.601	341.513	752.908
36	913615999	1	TYPE 291 SDOW	42270	341.192 KG	341.192	752.200	342.692	755.507
37	913616000	1	TYPE 291 SDOW	42270	342.643 KG	342.643	755.399	344.143	758.706
38	913616001	1	TYPE 291 SDOW	42270	340.557 KG	340.557	750.800	342.057	754.107
39	913616002	1	TYPE 291 SDOW	42270	340.285 KG	340.285	750.201	341.785	753.508
40	913616003	1	TYPE 291 SDOW	42270	340.013 KG	340.013	749.601	341.513	752.908
41	913616004	1	TYPE 291 SDOW	42270	341.010 KG	341.010	751.799	342.510	755.106
42	913616005	1	TYPE 291 SDOW	42270	337.926 KG	337.926	745	339.426	748.307
43	913616006	1	TYPE 291 SDOW	42270	339.831 KG	339.831	749.200	341.331	752.507
44	913616007	1	TYPE 291 SDOW	42270	341.283 KG	341.283	752.401	342.783	755.708
45	913616008	1	TYPE 291 SDOW	42270	339.922 KG	339.922	749.400	341.422	752.707
46	913616009	1	TYPE 291 SDOW	42270	341.192 KG	341.192	752.200	342.692	755.507
47	913616010	1	TYPE 291 SDOW	42270	339.105 KG	339.105	747.599	340.605	750.906
48	913616011	1	TYPE 291 SDOW	42270	339.559 KG	339.559	748.600	341.059	751.907
49	913616012	1	TYPE 291 SDOW	42270	339.196 KG	339.196	747.800	340.696	751.107
50	913616013	1	TYPE 291 SDOW	42270	342.099 KG	342.099	754.200	343.599	757.507

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
VENTURES

Bill of Lading No.

30442464



21.05.2024

17:44:12

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20184255	339877	W94926

Ship-To Address:

VELCRO USA INC
330 ROUTE 108
SOMERSWORTH NH 03878
USA

Trailer No.:

W94926





Delivery date:

24.05.2024

Delivery time:

00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight
	10	2400000049 Polyester Staple Batch No: 42270 Product Type Code: 676040_A HS Code: 5503.20 	Net wt.: 19,724 KG 43,484 LB Gross wt.: 19,810.904 KG 43,867.806 LB
	Totals	Total no. of Packages: 43,484 POUNDS / 58 Bale	Total Net: 19,724 KG 43,484 LB  Total Gross: 19,810.904 KG 43,867.806 LB

ADDITIONAL INFORMATION

SEAL NO:

0030970

Seal No 1

0030970



Seal No 2

Seal No 3

Auriga Polymers Inc.
1550 Dewberry Road
Spartanburg SC 29307
USA



Page No. 2/4
Date: 21.05.2024

PACKING LIST

Freight Order	Freight Booking	Order No	Customer PO No	Delivery No
		20184255	339877	30442464

Sr.No.	Package No	Qty.	Grade	Batch No	Product Quantity	PKG / CONT Net Weight		PKG / CONT Gross Weight	
						KG	LB	KG	LB
11	913615974	1	TYPE 291 SDOW	42270	339.378 KG	339.378	748.201	340.878	751.508
12	913615975	1	TYPE 291 SDOW	42270	339.468 KG	339.468	748.399	340.968	751.706
13	913615976	1	TYPE 291 SDOW	42270	338.652 KG	338.652	746.600	340.152	749.907
14	913615977	1	TYPE 291 SDOW	42270	340.920 KG	340.920	751.601	342.420	754.907
15	913615978	1	TYPE 291 SDOW	42270	338.470 KG	338.470	746.199	339.970	749.506
16	913615979	1	TYPE 291 SDOW	42270	341.464 KG	341.464	752.800	342.964	756.107
17	913615980	1	TYPE 291 SDOW	42270	339.740 KG	339.740	748.999	341.240	752.306
18	913615981	1	TYPE 291 SDOW	42270	338.833 KG	338.833	747	340.333	750.306
19	913615982	1	TYPE 291 SDOW	42270	340.648 KG	340.648	751.001	342.148	754.308
20	913615983	1	TYPE 291 SDOW	42270	340.285 KG	340.285	750.201	341.785	753.508
21	913615984	1	TYPE 291 SDOW	42270	340.466 KG	340.466	750.600	341.966	753.907
22	913615985	1	TYPE 291 SDOW	42270	340.013 KG	340.013	749.601	341.513	752.908
23	913615986	1	TYPE 291 SDOW	42270	340.103 KG	340.103	749.799	341.603	753.106
24	913615987	1	TYPE 291 SDOW	42270	339.105 KG	339.105	747.599	340.605	750.906
25	913615988	1	TYPE 291 SDOW	42270	340.013 KG	340.013	749.601	341.513	752.908
26	913615989	1	TYPE 291 SDOW	42270	339.105 KG	339.105	747.599	340.605	750.906
27	913615990	1	TYPE 291 SDOW	42270	339.831 KG	339.831	749.200	341.331	752.507
28	913615991	1	TYPE 291 SDOW	42270	338.833 KG	338.833	747	340.333	750.306
29	913615992	1	TYPE 291 SDOW	42270	343.097 KG	343.097	756.400	344.597	759.707
30	913615993	1	TYPE 291 SDOW	42270	337.835 KG	337.835	744.799	339.335	748.106

Auriga Polymers Inc.
1550 Dewberry Road
Spartanburg SC 29307
USA



Page No. 1 / 4
Date: 21.05.2024

PACKING LIST

Freight Order	Freight Booking	Order No	Customer PO No	Delivery No
		20184255	339877	30442464

Ship-To Address VELCRO USA INC 330 ROUTE 108 SOMERSWORTH NH 03878 USA	Sold-To Address VELCRO USA INC. 95 SUNDIAL AVENUE MANCHESTER NH 03103 USA	Truck No	--
		Terms of Payment	Net 30 Days from Date of Invoi
		Incoterms	CFR
		Incoterm Location	SOMERSWORTH (NH)
		Container No	W94926

Seal No

0030970

COO	Item No	Product(s)	Item Net Weight	Item Gross Weight
	10	Material Number 2400000049 Description Polyester Staple BPI 6760 291 3 X 4" SDOW GRADE A ZMAT_CUT_LEN 40 GTH_INCH Packaging Type BALE Merge No 6760 Quantity 43,484 LB	19,723.904 KG 43,483.800 LB	19,810.904 KG 43,675.603 LB

Sr.No.	Package No	Qty.	Grade	Batch No	Product Quantity	PKG / CONT Net Weight		PKG / CONT Gross Weight	
						KG	LB	KG	LB
1	913615964	1	TYPE 291 SDOW	42270	340.103 KG	340.103	749.799	341.603	753.106
2	913615965	1	TYPE 291 SDOW	42270	336.747 KG	336.747	742.401	338.247	745.708
3	913615966	1	TYPE 291 SDOW	42270	342.462 KG	342.462	755	343.962	758.307
4	913615967	1	TYPE 291 SDOW	42270	339.922 KG	339.922	749.400	341.422	752.707
5	913615968	1	TYPE 291 SDOW	42270	343.006 KG	343.006	756.199	344.506	759.506
6	913615969	1	TYPE 291 SDOW	42270	339.468 KG	339.468	748.399	340.968	751.706
7	913615970	1	TYPE 291 SDOW	42270	339.922 KG	339.922	749.400	341.422	752.707
8	913615971	1	TYPE 291 SDOW	42270	338.017 KG	338.017	745.201	339.517	748.507
9	913615972	1	TYPE 291 SDOW	42270	340.194 KG	340.194	750	341.694	753.307
10	913615973	1	TYPE 291 SDOW	42270	339.831 KG	339.831	749.200	341.331	752.507

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA



Bill of Lading No.
30442464



21.05.2024

17:44:12

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20184255	339877	W94926

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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING / LOADING INSTRUCTIONS ATTN. DRIVER: Use caution when opening doors in case of shifting cargo!	SHIPPER'S DECLARATION TEXT This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation. According to the applicable regulations of the department of transportation.	EMERGENCY CONTACT DETAILS For Chemical Emergency, Contact CHEMTREC: 1-800-424-9300
INCOTERM CFR SOMERSWORTH (NH)	CARRIER BILL TO ADDRESS Auriga Polymers Inc. 1550 Dewberry RD Spartanburg SC 29307	CONSIGNOR SIGNATURE SECTION If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)

Consignee/Receiver's signature/Date & Stamp

Agent/Driver signature

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

Page No. 2 / 2

INDORAMA
VENTURES

Bill of Lading No.

30442464



21.05.2024

17:44:12

Bill of Lading

check inc - 8:00 AM
check out - 1:54 PM

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
		20184255	339877	W94926

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, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING / LOADING INSTRUCTIONS

ATTN. DRIVER: Use caution when opening doors in case of shifting cargo!

SHIPPER'S DECLARATION TEXT

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

EMERGENCY CONTACT DETAILS

For Chemical Emergency, Contact
CHEMTREC: 1-800-424-9300

INCOTERM

CFR
SOMERSWORTH (NH)

CARRIER BILL TO ADDRESS

Auriga Polymers Inc.
1550 Dewberry RD
Spartanburg SC 29307

CONSIGNOR SIGNATURE SECTION

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Consignee/Receiver's signature/Date & Stamp

B. 0000
5.23.24

RECEIVED PENDING
FINAL INSPECTION
AND COUNT

Agent/Driver signature