

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 05/31/2024 Invoice #: 1755185 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		2220 S Washington St, Magnolia, AR 71753, USA - 1622 Long Branch Rd, Grover, NC 28073, USA			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	

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



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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

1755185

Page

1

Knoxville, TN 37917 LOAG CONTIFMATION 175518: Dispatcher Gary Royster Phone: (865) 469-6463 Fax: (866) 431-5399 Email: gary.royster@axlelogistics.com

Carrier: Royal3 Inc

Lombard

05/29/2024

60148

IL

Contact:

George Pavkovic

Phone:

(630) 485-7370

Fax:

(630) 485-6980

Order Or

Date:

Order: Miles:

1755185

808.0

808

Temp: BOL:

.: 3085

Commodity: Weight: Metal Scrap Boxed

Trailer:

43000.0 Van (DAT)

Reference:

PU₁

SO 2

Name: Address: Tin Man Recycling

2220 S Washington St

Date:

05/30/2024 0800

05/30/2024 1500

MAGNOLIA

AR 71753

Contact: Main

Drvr Ld/Unld: No driver loading or unload

Phone:

(870) 901-3275

05/31/2024 0800

Name: Address: Carolina Metals Group 1622 Long Branch Rd Date:

05/31/2024 0000

Contact:

GROVER

NC 28073

Drvr Ld/Unld: No driver loading or unload

Phone:

Carrier Freight Pay:

Payment

\$2,100.00

Instructions

PU3085 Customer requires load tracking

George Pavkovic

Aleksandar (973) 866-8402

425316 W94940

(X) Accept

() Decline

Attn: Gary Royster





ate:	5/30/2024	LL OF L	סוועס	CONSIGNEE	(DESTINAT	ION)	4000 M
-	SHIPPER (ORIGIN)			AROLINA META	IS GROUP	TO SHARE THE PARTY OF THE PARTY	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUM
me:	Tin Man Recycling, Inc.			SZZ LONG BRAN	NCH ROAD		
ime: idress:	2220 South Washington	100		ROVER, NC 280			
ty/State:	Magnolia, AR 71753	C	ty/state.				
.,,	(501) 562-2904	DECEMBER OF STREET		PA	YABLE TO		
	CARRIER		ame: T	in Man Recyclin			
ame:	ROYAL 3 INC.		ddress: 2	220 South Was	hington		
RK#	425316		ity/State: N	Magnolia, AR 7	1753		
RAILER#	W94940			501) 562-2904			
CK UP#	3085						
# DAC	1755185		BOL No.	053024-2-NF		FOUTO OFFIC	E
			Special Instru	ctions: DRIVER	TO BRING CH	ECK 10 OFFIC	
							NEW YORK STATE OF THE PARTY OF
		Freight Terms	:	C.O.D. Amou	nt		
azardous	Material Emergency Contact:	rieigiic reims					
		Prepaid		☐ Prepaid			
		Collect		Collect		bla	
		☐ Third Part	y		heck Accepta	Amount	Total
	Description of Material	THE REAL PROPERTY.	Gross	Tare	Net 912	Alliount	\$0.00
Note that the	COPPER, INSULATED 30%	PARTO DE ANTO	1014	102	618		\$0.00
ENERGY IVE	COPPER, INSULATED 30%		711	93	1562	Shirt State of	\$0.00
ANT DE	COPPER, INSULATED 30%		1641	79	1535		\$0.00
	COPPER, INSULATED 30%		1625	90	1045	(S) (S) (S)	\$0.00
	COPPER, INSULATED 30%		1139	94	1370		\$0.00
	COPPER, INSULATED 30%	THE PARTY NAMED IN	1456	132	913		\$0.00
	COPPER, INSULATED 30%		1045	105	1946	407 7480	\$0.00
	COPPER, INSULATED 30%		2051	74	190		\$0.00
	COPPER, INSULATED 30%		264	127	395		\$0.00
	COPPER, INSULATED 30%		522	64	1155		\$0.00
	COPPER, INSULATED 30%		1219	112	1070		\$0.00
	COPPER, INSULATED 30%	2002 St. 2000	1182	120	993		\$0.00
	COPPER, INSULATED 50%		1244	112	1132	(A) (E) (E) (E) (E)	\$0.00
	COPPER, INSULATED 50%		903	83	820		\$0.00
	COPPER, INSULATED 50%		1632	87	1545		\$0.00
120000000000000000000000000000000000000	COPPER, INSULATED 50%		1441	73	1368		\$0.00
	COPPER, INSULATED 70%		1487	106	1381	S SEE SEE	\$0.00
	COPPER, INSULATED 70%		1407		0	(S) (C) (C) (C)	\$0.00
				NAME OF STREET	0		\$0.0
	THE RESERVE OF THE PARTY OF THE		DE BOSE DE	CAS DESIGNATION	0		\$0.0
	BOOK STATE OF THE		21689	1739	19950		\$0.0
	Grand Totals		THE PERSON NAMED IN COLUMN	to to be delivered	to the consignee w	thout recourse on t	he consigner,
	NLUE: Where the rate is dependent on value, shippers are requ	ired to state	at a sanctone	w shall sign the follow	ring statement: The	carrier shall not m	axe delivera
			the consign	nent without paymen	t of the freight and	all other lawful cha	nges.
specifically in	writing the agreed or declared value of the property is specifically stated by the shippe clared value of the property is specifically stated by the shippe	r to be not	of this stupe				
agreed or de	dareo value oi alle propinsi		Cianatu	re of Consigno	r		
	per						
exceedir				a corrier and chinner	if applicable, other	rwise to the rates,	
-	ibject to individually determined rates or contracts that have to and rules that have been established by the carrier and are:	been agreed upon in	writing between th	e carrier and support	bove, in apparent	good order, except	
RECEIVED, SI	ibject to individually described by the carrier and are	available to the shipp	er on request. The	property described	les aurees to carry	to destination, if on	
classification	blect to individually seem established by the carrier and are a sand rules that have been established by the carrier and are a sand rules that have been established by the carrier and are a sand condition of contents of packages unknown), mark	ed, consigned, and d	estined as shown a	bove, which said carr	ate all bill of ladin	terms and con-	
as noted (co	ntents and condition of contents of packages unknown), mark otherwise deliver to another carrier on the route to destinati	on. Every service to	be preformed here	eunder shall be subject	A to die berne and	conditions in the	
it's route, or	otherwise deliver to another carrier on the route to destination of the shipment. Shipped governing classification on the date of the shipment. Shipped agree to the shipment of the shipment agree to the shipment of the shi	er hereby certifies the	at he is hereby fam	iliar with all the bill o	t tading terms and		
ditions in th	e governing classification on the date of the shipment. Shipper lassification and the said terms and conditions are hereby agri	eed to by the shipper	and accepted for I	himself and his assign	is.	exterion according	CONTRACTOR OF THE PERSON OF TH
governing d	assification and the said terms and conditions are hereby agri- rify that the above named materials are properly classified, d	escribed, packaged,	marked and labele	d, and are in proper o	condition for transp	OLEGOOL SCHOOLS	
This is to ce	rtify that the above named materials are properly dassined,					ATE Traile	er Loaded
	cable regulations of the Department of Transportation.	Lavanie	RSIGNATUR	ENGRAPHIC	D		y Shipper
to the appli							
to the appli	SIGNATURE	E				出。	Driver
to the appli	SIGNATURE	CARRIE				Бв	y Driver



PROPERTY.	SHIPPER (ORIGIN)	HEREN TO THE REAL PROPERTY.	STATE OF THE PARTY OF	CONS	IGNEE (DEST	INATION)		
Name: Address: City/State:	Tin Man Recycling, Inc. 2220 South Washington Magnolia, AR 71753 (501) 562-2904		Name: Address: City/State:		METALS GROU G BRANCH ROA NC 28073			
BOOK STORY	CARRIER	CONTRACTOR OF THE	NAME OF TAXABLE PARTY.	THE RESIDENCE OF	PAYABLE T	0	and the same of th	
Name:	ROYAL 3 INC.		Name:	Tin Man Re	ecycling, Inc.	-	-	
TRK#	425316		Address:		Washington		10000	
	W94940		City/State:	Magnolia, A	AR 71753		1000000	
	3085			(501) 562-2	1904			
LOAD# 1755185			BOL No. 053024-2-NF Special Instructions: DRIVER TO BRING CHECK TO OFFICE					
Hazardous Mat	terial Emergency Contact:	Freight Terr	ms:	C.O.D. Am	ount			
Prepaid Collect			rty	☐ Prepaid ☐ Collect ☐ Customer Check Acceptable				
	Description of Material	Name of the last	Gross	Tare	Net	Amount	Total	
	COPPER, INSULATED 30%	SALVANIA TORON	1014	102	912	Amount	\$0.00	
	COPPER, INSULATED 30%	Es Significant	711	93	618	Section 1	\$0.00	
	COPPER, INSULATED 30%	A STATE OF THE STA	1641	79	1562		\$0.00	
	COPPER, INSULATED 30%		1625	90	1535		\$0.00	
	COPPER, INSULATED 30%		1139	94	1045		\$0.00	
	COPPER, INSULATED 30% COPPER, INSULATED 30%		1456	86	1370		\$0.00	
BESS LIVE	COPPER, INSULATED 30%		1045	132	913		\$0.00	
THE PARTY OF	COPPER, INSULATED 30%		2051	105	1946		\$0.00	
	COPPER, INSULATED 30%		522	74	190		\$0.00	
	COPPER, INSULATED 30%		1219	127 64	395		\$0.00	
	COPPER, INSULATED 30%		1182	112	1155		\$0.00	
	COPPER, INSULATED 50%		1113	120	1070 993		\$0.00	
	COPPER, INSULATED 50%	Marie de La Principal	1244	112	1132		\$0.00	
	COPPER, INSULATED 50%	Part Part	903	83	820		\$0.00	
	COPPER, INSULATED 50%	ALL ALERS	1632	87	1545		\$0.00	
	COPPER, INSULATED 70%		1441	73	1368	100000000000000000000000000000000000000	\$0.00	
	COPPER, INSULATED 70%		1487	106	1381		\$0.00	
					0		\$0.00	
				THE PARTY	0		\$0.00	
	Grand Tatala				0		\$0.00	
VALUE- Where the re	Grand Totals		21689	1739	19950	CATALOGICA	60.00	
in writing the access	ite is dependent on value, shippers are required to		if this shipment is to b	e delivered to the	consignee without	recourse on the consig	CHARLES THE REAL PROPERTY AND ADDRESS OF	
declared value of the p	or declared value of the property as follows: The property is specifically stated by the shipper to be	THE REAL PROPERTY.	the consigner shall sig of this shipment with	on the following sta	atement: The carrie	er shall not make delle	ery	
ng	per	S	Signature of Co	onsignor				
ubject to individually	feterminad rates as cont	4 3 3 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			TO PERSONAL PROPERTY.		_ /	
s and rules that have	determined rates or contracts that have been agre been established by the carrier and are available	red upon in writing be	tween the carrier an	d shipper, if applie	cable, otherwise to	the rates,	121	
itents and condition of	been established by the carrier and are available of contents of packages unknown), marked consists	to the shipper on requ	lest. The property de	escribed above, in	apparent good ord	er, except	C\51	
therwise deliver to a	of contents of packages unknown), marked, consignation from the route to destination.	ned, and destined as	shown above, which	said carrier agree	s to carry to destina		(3)	
overning classification	nother carrier on the route to destination. Every	service to be preform	ed hereunder shall b	se subject to all bi	II of lading terms ar	nd con- N		
					erms and conditions	in the		
y that the above nam	ed materials are properly described described	se shipper and accepts	ed for himself and hi	is assigns.		10	1	
le regulations of the i	ed materials are properly classified, described, po Department of Transportation.	ckaged, marked and	labeled, and are in p	roper condition for	or transportation a	ccording	X	
IGNATURS/				AL WAR		1		
alle	dan	ARRIER SIGNAT	URE		DATE	Trailer Loaded		
160	vag				19 32 1772	By Shipper By Driver		