

**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

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 Gary Royster

*** Load Confirmation ***

1755185

Phone: (865) 469-6463 Fax: (866) 431-5399 Email: gary.royster@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	George Pavkovic
Date:	05/29/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1755185	Commodity:	Metal Scrap Boxed
	Miles: 808.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 3085	Reference:	

PU 1	Name: Tin Man Recycling	Date: 05/30/2024 0800
	Address: 2220 S Washington St	05/30/2024 1500
	Phone: MAGNOLIA AR 71753	Contact: Main
	(870) 901-3275	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Carolina Metals Group	Date: 05/31/2024 0800
	Address: 1622 Long Branch Rd	05/31/2024 1500
	Phone: GROVER NC 28073	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
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Instructions

PU3085 Customer requires load tracking



George Pavkovic

Aleksandar
(973) 866-8402

425316
W94940



(X) Accept

() Decline

Attn: Gary Royster

BILL OF LADING

Date: 5/30/2024

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Name:	Tin Man Recycling, Inc.	Name:	CAROLINA METALS GROUP
Address:	2220 South Washington	Address:	1622 LONG BRANCH ROAD
City/State:	Magnolia, AR 71753	City/State:	GROVER, NC 28073
(501) 562-2904			
CARRIER		PAYABLE TO	
Name:	ROYAL 3 INC.	Name:	Tin Man Recycling, Inc.
TRK #	425316	Address:	2220 South Washington
TRAILER #	W94940	City/State:	Magnolia, AR 71753
PICK UP #	3085		(501) 562-2904
LOAD #	1755185	BOL No. 053024-2-NF	
		Special Instructions: DRIVER TO BRING CHECK TO OFFICE	

Hazardous Material Emergency Contact:

Freight Terms:

- ☐ Prepaid
☐ Collect
☐ Third Party

C.O.D. Amount

- ☐ Prepaid
☐ Collect
☐ Customer Check Acceptable

Description of Material	Gross	Tare	Net	Amount	Total
COPPER, INSULATED 30%	1014	102	912		\$0.00
COPPER, INSULATED 30%	711	93	618		\$0.00
COPPER, INSULATED 30%	1641	79	1562		\$0.00
COPPER, INSULATED 30%	1625	90	1535		\$0.00
COPPER, INSULATED 30%	1139	94	1045		\$0.00
COPPER, INSULATED 30%	1456	86	1370		\$0.00
COPPER, INSULATED 30%	1045	132	913		\$0.00
COPPER, INSULATED 30%	2051	105	1946		\$0.00
COPPER, INSULATED 30%	264	74	190		\$0.00
COPPER, INSULATED 30%	522	127	395		\$0.00
COPPER, INSULATED 30%	1219	64	1155		\$0.00
COPPER, INSULATED 30%	1182	112	1070		\$0.00
COPPER, INSULATED 30%	1113	120	993		\$0.00
COPPER, INSULATED 50%	1244	112	1132		\$0.00
COPPER, INSULATED 50%	903	83	820		\$0.00
COPPER, INSULATED 50%	1632	87	1545		\$0.00
COPPER, INSULATED 50%	1441	73	1368		\$0.00
COPPER, INSULATED 70%	1487	106	1381		\$0.00
COPPER, INSULATED 70%			0		\$0.00
			0		\$0.00
			0		\$0.00
			0		\$0.00
Grand Totals	21689	1739	19950		\$0.00

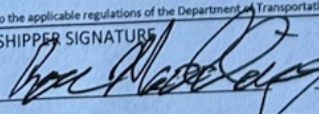
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 the freight and all other lawful charges.

Signature of Consignor _____

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 above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER SIGNATURE	DATE	CARRIER SIGNATURE	DATE	Trailer Loaded
				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver

dexas

Date: 5/30/2024

BILL OF LADING

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Name:	Tin Man Recycling, Inc.	Name:	CAROLINA METALS GROUP
Address:	2220 South Washington	Address:	1622 LONG BRANCH ROAD
City/State:	Magnolia, AR 71753	City/State:	GROVER, NC 28073
(501) 562-2904			
CARRIER		PAYABLE TO	
Name:	ROYAL 3 INC.	Name:	Tin Man Recycling, Inc.
TRK #	425316	Address:	2220 South Washington
TRAILER #	W94940	City/State:	Magnolia, AR 71753
PICK UP #	3085	(501) 562-2904	
LOAD #	1755185		
		BOL No.	053024-2-NF
		Special Instructions: DRIVER TO BRING CHECK TO OFFICE	

Hazardous Material Emergency Contact:

Freight Terms:

C.O.D. Amount

☐ Prepaid☐ Prepaid☐ Collect☐ Collect☐ Third Party☐ Customer Check Acceptable

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			0		\$0.00
			0		\$0.00
			0		\$0.00
Grand Totals	21689	1739	19950		\$0.00

DECLARED VALUE: 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

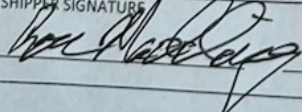
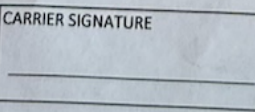
exceeding _____ per _____

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Signature of Consignor _____

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 above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER SIGNATURE 	DATE	CARRIER SIGNATURE 	DATE	Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
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