

**Bill to:**

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

Invoice Date: 06/04/2024

Invoice #: 1766541

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		2700 Scioto Parkway, Columbus, OH 43221 - 308 Truss Ferry Rd, Pell City, AL 35128			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 Brent Caulder

*** Load Confirmation ***

1766541

Phone: (800) 693-1779 Fax: (866) 431-5399 Email: brent.caulder@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	06/03/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1766541	Commodity:	Building Materials
	Miles: 598.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 11488944	Reference:	80087496

PU 1	Name: Allied Mineral / Allied Precast - Dock 1	Date: 06/03/2024 0900
	Address: 2700 Scioto Parkway	06/03/2024 1600
	COLUMBUS OH 43221	Contact: Main
	Phone: (614) 876-0244	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Allied Mineral Products	Date: 06/04/2024 0700
	Address: 308 Truss Ferry Rd	06/04/2024 1400
	PELL CITY AL 35128	Contact: Carolyn Jones
	Phone: (205) 338-3366	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,100.00
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Instructions



Sterling Medica

Vladimir
(561) 201-6549

(X) Accept

() Decline

710
PTLZ244746

Attn: Brent Caulder





Allied Mineral Products
2700 Scioto Parkway
COLUMBUS OH 43221 USA

Tel: 614-876-0244 Website: www.alliedmineral.com

Hazardous Material Emergency Chemtrec (800-424-9300)

By signing bill of lading, driver confirms that either SDS for material has been provided by shipper, or he/she is in possession of Emergency Response Guide (ERG).



Page 1 of 2

4500042685BOL

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

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 of 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 Classifications in effect on the date hereof, if this is a rail or 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 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.

PELL CITY AL - MONOLITHICS
308 Truss Ferry Road
Pell City AL 35128
USA

Delivery: 80078496
Date: Jun 3, 2024
Inco terms: FOB Point of Origin
Carrier: TBD
Collect/Prepaid: Free on Board
Container/Trailer:
PRO #:
Shipping Plant: Allied Mineral Products - 2700, Scioto Parkway,
Columbus, OH, 43221 (17C1)
Seal #:

Phone:

Ship-To: PLANT_1714

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 freight and all other lawful charges

Please Stick Pro Label here

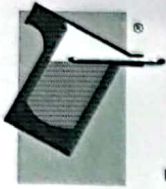
(Signature of Consignor)

(Phone number of Driver)

#Pal.	#Pack	Pack Type	Hazmat Material Description	Order	PO	NMFC#	Class	UoM	Weight
1	48.000	CAR	Wire 406SS Wavy 3/4 or 19mm USA Ctn 50lb	4500042685		32280 Sub Cat 3	50	KG	1088.621
1	40.000	BAG	Wire 304SS ME 3/4 19mm RIBTEC 23kg/50lb	4500042685		32280 Sub Cat 3	50	KG	907.184
1	1134.000	KG	Hydrite RS Kaolin Clay Bag 23kg/50lb	4500042685		32280 Sub Cat 3	50	KG	1134.000
1	4000.000	EA	3LINERNS LINER 14X12X25 (400/CASE)	4500042685		32280 Sub Cat 3	50	KG	392.000
4	2613.120	KG	Silica Fume High Purity White-LearCo 30#	4500042685			50	KG	2613.120
12	10886.40	KG	Calcium Fluoride Fluorspar 40M 23kg/50lb	4500042685		32280 Sub Cat 3	50	KG	10886.400

Tare: 0 KG

Total Weight: 17,021.325 KG



Allied Mineral Products
2700 Scioto Parkway
COLUMBUS OH 43221 USA

Tel: 614-876-0244 Website: www.alliedmineral.com

Hazardous Material Emergency Chemtrec (800-424-9300)

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Page 1 of 2

4500042685BOL

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DRIVER COPY

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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.

PELL CITY AL - MONOLITHICS
308 Truss Ferry Road
Pell City AL 35128
USA

Phone:

Ship-To: PLANT_1714

Delivery: 80078496
Date: Jun 3, 2024
Inco terms: FOB Point of Origin
Carrier: TBD
Collect/Prepaid: Free on Board
Container/Trailer:
PRO #:
Shipping Plant: Allied Mineral Products - 2700, Scioto Parkway,
Columbus, OH, 43221 (17C1)
Seal #:

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 freight and all other lawful charges

Please Stick Pro Label here

(Signature of Consignor)

(Phone number of Driver)

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Tare: 0 KG

Total Weight: 17,021.325 KG

Kern Dm

Straight Bill Of Lading

AL - MONOLITHICS
Ferry Road
AL 35128

Delivery: 80078496
Created on: Jun 3, 2024
Inco terms: FOB Point of Origin
Carrier: TBD
Collect/Prepaid: Free on Board
Container/Trailer:
PRO #:
Shipping Point: Allied Mineral Products - 2700, Scioto Parkway,
Columbus, OH, 43221 (17C1)
Seal #:

Phone:

Ship-To: PLANT_1714

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall 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.

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading as shown in the tariff and classification filed with any regulatory commission naming and covering the rate or rates lawfully applicable to this shipment.

SHIPPER'S DECLARATION - I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE - I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable

Per

2024-06-03

Agent, Per

2024-06-03

2024-06-03

17:08:21

SVILAYCH01