

**Bill to:**

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

Invoice Date: 06/12/2024

Invoice #: 177196

Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		410 Old Pelzer Rd, Piedmont, SC 29673, USA - 802 E Corey St, Scranton, PA 18505, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher: Thomas Kollie

\*\*\* Load Confirmation \*\*\*

1771996

Phone: (865) 463-1256 Fax: (866) 431-5399 Email: Morgan.Boyd@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Bill
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	06/11/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1771996	<b>Commodity:</b> Polymers
	<b>Miles:</b> 695.0	<b>Weight:</b> 41000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> BS10083085	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> Bostik	<b>Date:</b> 06/11/2024 0800
	<b>Address:</b> 410 Old Pelzer Rd	06/11/2024 1500
	<b>PIEDMONT SC 29673</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 4B ARKEMA INC	
	<b>Reference number:</b> AD 070288253	
	<b>Reference number:</b> BM 2110252216	
	<b>Reference number:</b> CG 01	
	<b>Reference number:</b> MI FLEXCRYL(TM) LC18 EMULSION	
	<b>Reference number:</b> MI FLEXCRYL(TM) LC18 EMULSION	
	<b>Reference number:</b> PO P474143	
	<b>Reference number:</b> PO P474143	
	<b>Reference number:</b> PO P474143	
	<b>Reference number:</b> PU BS10083085	
	<b>Reference number:</b> RN TT	
	<b>Reference number:</b> SI 2140375014	
	<b>Reference number:</b> SI BS10083085	
	<b>Reference number:</b> ZZ US39	

<b>SO 2</b>	<b>Name:</b> MACTAC INC	<b>Date:</b> 06/12/2024 0700
	<b>Address:</b> 802 E COREY STREET	06/12/2024 0700
	<b>MOOSIC PA 18507</b>	<b>Contact:</b> NORM HOOVER
	<b>Phone:</b> (570) 963-5313	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BM 2110252216	
	<b>Reference number:</b> CG 01	
	<b>Reference number:</b> MI FLEXCRYL(TM) LC18 EMULSION	

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Thomas Kollie

\*\*\* Load Confirmation \*\*\*

1771996

Phone: (865) 463-1256 Fax: (866) 431-5399 Email: Morgan.Boyd@axlelogistics.com

Carrier: Royal3 Inc  
Lombard IL 60148  
Date: 06/11/2024

Contact: Bill  
Phone:  
Fax:

Reference number: PO P474143  
Reference number: PO P474143  
Reference number: PU BS10083085  
Reference number: SI 2140375014  
Reference number: SI BS10083085  
Reference number: ZZ 0000157853

Payment	Carrier Freight Pay:	\$2,300.00
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Instructions

Bostik - BOSTWAWI: ===== DISPATCH COMMENT =====

\*\* Customer requires load to be strapped and secured. It is the carrier's exclusive responsibility to secure the cargo. Axle Logistics is not responsible for and will not compensate for shifted product or restacking/reworking fees, charges, or penalties\*\*

\*\*\* Shipper requires ALL paperwork from ALL stops to be submitted within 48 hours or subject to deduction of \$100 against carrier pay\*\*\*

\*\*\*Shipper requires ALL reefer loads must be run continuously NOT on cycle. Shipper's required temp will be in the BOL. If no temp is provided, Shipper must be asked to add temp instructions in BOL. Carrier's dispatch should notify Axle to confirm.\*\*\*



Bill Carson

Antonio  
(909) 816-4757

(X) Accept

( ) Decline

773  
289476

Attn: Thomas Kollie





BOSTIK



Date 06/06/2024

## Bill of Lading

## Ship From

Bostik, Inc.  
410 OLD PELZER  
PIEDMONT SC 29673

FOB:

## Ship To

MACTAC  
802 E COREY ST  
MOOSIC PA 18505

CID# 157853

FOB: X

## THIRD PARTY FREIGHT CHARGES BILL TO:

FOR OUTBOUND SHIPMENTS ONLY:

Send to OTM via EDI or Portal.

FOR PAYMENT INQUIRIES ONLY:

Email: bostik.us-approinquiries@bostik.com

Customer Order Number: P474143

## Special Instructions:

PROTECT FROM FREEZE VALID OCTOBER TO MAY

\*\*\*\* Please see additional instructions in attachment \*\*\*\*

Bill of Lading# BS10083085 PAGE 1 / 2



(402)BS10083085

Carrier Name: AXLE LOGISTICS LLC

Trailer/Container#

Seal#

SCAC: AXLL

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked.)

Prepaid X Collect 3rd Party

Subject to Section 7 of terms and condition of carriage, 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.

Bostik, Inc

(Signature of consignor)

Date

## CARRIER INFORMATION

Package Qty	Gross Weight	H.M. (X)	PFF (X)	Commodity Description	NMFC#	Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item #360.		
18	40185		X	ADHESIVES, NOI Product Desc: Flexcryl(TM) LC18 EMULSION Product No.: 31031887	4625-2	70.0
Dunnage Weight:						
Total	40185	LBS	Total Weight of Pallets	0	LBS	Total # of Pallets
				0		Total Gross Weight on Pallets
						40185
						LBS

Placards Tendered: YES NO

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT - CALL CHEMTREC TOLL  
FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

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 not be exceeding \$ per

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.

## SHIPPER STATEMENT

This is to certify 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 U.S. Department of Transportation.

Inspected and Verified by

Bostik, Inc.

Date

## Trailer Loaded:

## Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets

said to contain

By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carrier Signature

Date

Property described above is received in good order, except as noted.



ate

06/06/2024

# Bill of Lading



BOSTIK



## Ship From

Bostik, Inc.  
410 OLD PELZER  
PIEDMONT SC 29673

Bill of Lading# BS10083085

PAGE

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(402)BS10083085

Carrier Name:

AXLE LOGISTICS LLC

FOB:

## Special Instructions:

COA MUST ACCOMPANY SHIPMENT

### LTL DELIVERIES:

REC HRS: 10AM - 2PM NO DELIVERY APPT REQUIRED

### TRUCKLOAD DELIVERIES:

APPOINTMENT REQUIRED FOR FULL TRUCKLOADS

CALL KRISTIN DAVIS 570-963-5384

EM: KGDAVIS@MACTAC.COM



WORKING LIST



16 000 2140375014 6

Date 06/06/2024  
Page 1/ 1

SHIP FROM  
Bostik, Inc.  
410 OLD PELZER  
PIEDMONT SC 29673

SHIP TO 157853  
MACTAC  
802 E COREY ST  
MOOSIC PA 18505

Delivery No.: 2140375014  
Our Order No.: 2110252216  
Incoterms: DAP

Carrier: AXLE LOGISTICS LLC  
Purchaser's Ref: P474143  
Pro #:

Material	Qty Shipped	UOM	Item Description UN #/Dangerous Goods Description Your Item # Lot Number	Net Weight LBS/KGS	Gross Weight LBS/KGS
31031887 (811445)	18.0	TNK	Flexcryn(TM) LC18 EMULSION Your Item#: FX76-1 Protect from Freeze Lot No.: UP24496217	37,699.0 LB/17,100.0 KG	40,185 LB/18,228 KG
	18.0	TNK	PackQty: 18 EA	Subtotal 37,699.0 LB/17,100.0 KG	40,185 LB/18,228 KG
				Product Net Weight	37,699.0 LB/17,100.0 KG
				Product Gross Weight	40,185 LB/18,228 KG
				Total Pallet Weight	0 LB/0 KG
				Total Gross Weight	40,185 LB/18,228 KG
				Shipping Unit Count	18
				Pallet Count	0

DOCK AUDIT: Correct product/package/quantity shipped: \_\_\_\_\_

Pl  
NC  
Some  
Su  
rth  
SHI  
This  
pack  
is  
from  
Bostik

Bostik, Inc.



BOSTIK

Date 06/06/2024

Bill of Lading



Ship From  
Bostik, Inc.  
410 OLD PELZER  
PIEDMONT SC 29673

Bill of Lading# BS10083085 PAGE 1 / 2



(402)BS10083085

Carrier Name: AXLE LOGISTICS LLC  
Trailer/Container#  
Seal#

Ship To  
MACTAC  
802 E COREY ST  
MOOSIC PA 18505

FOB:

SCAC: AXLL  
Pro Number:

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FOB: X

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Send to OTM via EDI or Portal.

FOR PAYMENT INQUIRIES ONLY:

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By Driver

## Freight Counted:

By Shipper

By Driver/pallets

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By Driver/Pieces

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Carrier Signature

Date

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ate

06/06/2024

# Bill of Lading

BOSTIK



## Ship From

Bostik, Inc.  
410 OLD PELZER  
PIEDMONT SC 29673

FOB:

Bill of Lading# BS10083085

PAGE 2 / 2



(402)BS10083085

Carrier Name: AXLE LOGISTICS LLC

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EM: KGDAVIS@MACTAC.COM



WORKING LIST

**BOSTIK**



16 000 2140375014 6

Date 06/06/2024

Page 1 / 1

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Bostik, Inc.  
410 OLD PELZER  
PIEDMONT SC 29673

**SHIP TO 157853**  
MACTAC  
802 E COREY ST  
MOOSIC PA 18505

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				Product Net Weight	37,699.0 LB/17,100.0 KG
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				Total Pallet Weight	0 LB/0 KG
				Total Gross Weight	40,185 LB/18,228 KG
				Shipping Unit Count	18
				Pallet Count	0

DOCK AUDIT: Correct product/package/quantity shipped: \_\_\_\_\_

Bostik, Inc.  
11320 W.Watertown Plank Road Wauwatosa,  
WI 53226-3434