

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 1791210

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		435 Old Mt Holly Rd, Goose Creek, SC 29445 - 2300 PRATT BOULEVARD, ELK GROVE VILLAGE 60007			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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



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Knoxville, TN 37917  
Dispatcher Lexie Hill

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 223-6516 Fax: (866) 431-5399 Email: caleb.scott@axlelogistics.com 1791210

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Kelly
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370 x100
<b>Date:</b>	06/17/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1791210	<b>Commodity:</b>	Aluminium
	<b>Miles:</b> 922.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 884958755	<b>Reference:</b>	884958755 / MTH2406170660

<b>PU 1</b>	<b>Name:</b> JW Aluminum	<b>Date:</b> 06/17/2024 1040
	<b>Address:</b> 435 Old Mt Holly Rd	06/17/2024 1700
	<b>GOOSE CREEK SC 29445</b>	<b>Contact:</b> Sarah
	<b>Phone:</b> (843) 764-8294	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 11 JWAL	
	<b>Reference number:</b> 12 JWAFFR	
	<b>Reference number:</b> 22 1123.62	
	<b>Reference number:</b> 22 368.40	
	<b>Reference number:</b> 6Y DRYVAN	
	<b>Reference number:</b> BN MTH24061706	
	<b>Reference number:</b> PO MTH2406170660	
	<b>Reference number:</b> SCA AXLL	
	<b>Reference number:</b> SI MTH2406170660	
	<b>Reference number:</b> ZZ SOLO	

<b>SO 2</b>	<b>Name:</b> MIDWEST METALS CORP	<b>Date:</b> 06/18/2024 0800
	<b>Address:</b> 2300 PRATT BOULEVARD	06/19/2024 1700
	<b>ELK GROVE VILLAGE 60007</b>	<b>Contact:</b> UNKNOWN
	<b>Phone:</b> (555) 555-5555	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BN MTH24061706	
	<b>Reference number:</b> PO MTH2406170660	
	<b>Reference number:</b> SI MTH2406170660	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,850.00
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Attn: Lexie Hill

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Instructions



*Kelly Ivanovic*

miguel  
(786) 975-8337

746  
w97034



☒ Accept

☐ Decline

Attn: Lexie Hill



JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

## Bill of Lading

Page 1 of 1

BOL Number	Type	Master BOL	Booking Number	Service Contract	Delivery Name
JWA-173541-BOL	BOL		884958755		15336357

Shipper	Forwarding Agent/Carrier	Consignee
Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Midwest Metals Corp 2300 East Pratt Boulevard C/O Material Sciences Corp (MSC) Elk Grove Village IL 60007 US
Shipper Export Reference	Carrier Export Reference	Country of Origin of Goods
		US
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	Waybill Number
Also Notify	Trailer Number	Delivery Carrier
		Transplace
Place of Receipt	Pooled Location	Export Carrier
17899:Elk Grove Village	MTH:Goose Creek	Transplace
Port of Loading	Port of Discharge	Freight Terms
	Dock Code	Prepaid
		Ship Method
		Transplace-TL-TL Standard

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	35404	35010	394	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

*Butch Pettry* 6/17/24  
POD Signed By Date

Driver has inspected load and has found it secure for transit.  
(Initial Here)

Trailer Seal Number

0057265





JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

## Bill of Lading

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<b>BOL Number</b> JWA-173541-BOL	<b>Type</b> BOL	<b>Master BOL</b>	<b>Booking Number</b> 884958755	<b>Service Contract</b>	<b>Delivery Name</b> 15336357
<b>Shipper</b> Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US			<b>Forwarding Agent/Carrier</b>		<b>Consignee</b> Midwest Metals Corp 2300 East Pratt Boulevard C/O Material Sciences Corp (MSC) Elk Grove Village IL 60007 US
<b>Shipper Export Reference</b>			<b>Carrier Export Reference</b>		<b>Country of Origin of Goods</b> US
<b>Notify Party/Intermediate Consignee</b> Also Notify			<b>Carrier Code (SCAC)</b> <b>Trailer Number</b>		<b>Waybill Number</b>
<b>Place of Receipt</b> 17899:Elk Grove Village			<b>Pooled Location</b> MTH:Goose Creek		<b>Delivery Carrier</b> Transplace
<b>Port of Loading</b>	<b>Port of Discharge</b>	<b>Dock Code</b>	<b>Freight Terms</b> Prepaid		<b>Export Carrier</b> Transplace
					<b>Ship Method</b> Transplace-TL-TL Standard

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	35404	35010	394	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

Butch Pettry 6/17/24  
POD Signed By Date

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number  0057265
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RECEIVED BY MSC  
SUBJECT TO FURTHER INSPECTION  
FOR CONCEALED DAMAGE OR LOSS  
NAME: *Alfonso Martinez*  
DATE: *6-18-24*

4-COILS





JW Aluminum Company  
435 Old Mt Holly Rd  
Mount Holly, SC 29445

## Bill of Lading

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<b>BOL Number</b> JWA-173541-BOL	<b>Type</b> BOL	<b>Master BOL</b>	<b>Booking Number</b> 884958755	<b>Service Contract</b>	<b>Delivery Name</b> 15336357
<b>Shipper</b> Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US			<b>Forwarding Agent/Carrier</b>		<b>Consignee</b> Midwest Metals Corp 2300 East Pratt Boulevard C/O Material Sciences Corp (MSC) Elk Grove Village IL 60007 US
<b>Shipper Export Reference</b>			<b>Carrier Export Reference</b>		<b>Country of Origin of Goods</b> US
<b>Notify Party/Intermediate Consignee</b> Also Notify			<b>Carrier Code (SCAC)</b> <b>Trailer Number</b>		<b>Waybill Number</b>
<b>Place of Receipt</b> 17899:Elk Grove Village			<b>Pooled Location</b> MTH:Goose Creek		<b>Delivery Carrier</b> Transplace
<b>Port of Loading</b>			<b>Port of Discharge</b>	<b>Dock Code</b>	<b>Export Carrier</b> Transplace
<b>Freight Terms</b> Prepaid				<b>Ship Method</b> Transplace-TL-TL Standard	

Freight and Charges					
Description	Rate	Basis	Prepaid Amount	Currency	Collect Amount
Total Prepaid					
Total Collect					

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	35404	35010	394	LB

Signatures			
Shipper Signed By	Date	Carrier Signed By	Date

Butch Pettry 6/17/24  
POD Signed By Date

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number  0057265
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RECEIVED BY MSC  
SUBJECT TO FURTHER INSPECTION  
FOR CONCEALED DAMAGE OR LOSS  
NAME: *Alfonso Martinez*  
DATE: *6-18-24*

4-COILS