

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 1793414

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		1550 Dewberry Road, Spartanburg, SC 29307 - S Rd, McElhattan, PA 17748, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 Andrew Baker

*** Load Confirmation ***

1793414

Phone: (865) 562-4069 Fax: (866) 431-5399 Email: Nathan.Beasman@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	06/19/2024	Fax:	

Order	Order: 1793414	Commodity:	Fiber bales, non haz
	Miles: 623.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 30473022	Reference:	PO#4501101450

PU 1	Name: Auriga Polymers Inc.	Date: 06/19/2024 1400
	Address: 1550 Dewberry Road	06/19/2024 1400
	SPARTANBURG SC 29307	Contact: General
	Phone: (980) 233-8373	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: McElhattan NDI Mfg	Date: 06/20/2024 0900
	Address: 79 South Road	06/20/2024 0900
	Bldg 8 Wps	Contact:
	MC ELHATTAN PA 17748	Drvr Ld/Unld: No driver loading or unload
	Phone:	

Payment	Carrier Freight Pay:	\$2,050.00
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Instructions

Auriga Polymers Inc. - AURISPSC: ===== DISPATCH COMMENT =====

Requires 2 straps.

The driver must check in under Axle Logistics and Carrier (Name) when signing in for pickup.



Joey Cimbaleric

Sidney
(786) 874-1145

(X) Accept

() Decline

717
544787

Attn: Andrew Baker



Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
VENTURES

Bill of Lading No.

30473022



19.06.2024

15:24:51

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100393733		20182219	4501101450	W94930

Ship-To Address:

Nutek Disposables, Inc.
Clinton County Industrial Park
79 South Road, Building #8
McElhattan PA 17748
USA

Carrier:

AXLE LOGISTICS, LLC

Trailer No.:

W94930



Delivery date:

21.06.2024

Delivery time:

00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight	
	10	2400000066 Polyester Staple Customer Material Reference: 50003609 Batch No: 42291 Product Type Code: 676514_A HS Code: 5503.20 	Net wt.: 16,246 KG Gross wt.: 16,317.670 KG	35,816 LB 35,974.331 LB
	10	2400000066 Polyester Staple Customer Material Reference: 50003609 Batch No: 41177 Product Type Code: 676514_A HS Code: 5503.20 	Net wt.: 3,481 KG Gross wt.: 3,496.139 KG	7,675 LB 7,707.673 LB

Auriga Polymers Inc. USA
1550, Dewberry Road
Spartanburg SC 29307
USA

INDORAMA
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Bill of Lading No.

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Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100393733		20182219	4501101450-20	W94930

Ship-To Address:

Nutek Disposables, Inc.
Clinton County Industrial Park
79 South Road, Building #8
McElhattan PA 17748
USA

Carrier: AXLE LOGISTICS, LLC

Trailer No.: W94930



Delivery date: 21.06.2024

Delivery time: 00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight
	10	2400000066 Polyester Staple Customer Material Reference: 50003609 Batch No: 42291 Product Type Code: 676514_A HS Code: 5503.20 	Net wt.: 16,246 KG 35,816 LB Gross wt.: 16,317.670 KG 35,974.331 LB
	10	2400000066 Polyester Staple Customer Material Reference: 50003609 Batch No: 41177 Product Type Code: 676514_A HS Code: 5503.20 	Net wt.: 3,481 KG 7,675 LB Gross wt.: 3,496.139 KG 7,707.673 LB First Quality Pickup Driver Signature _____ Date 6/20/24 _____ Receiving Dept. Signature _____ Seal Number Verified 58 _____ Total Quantity Received _____