Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 06/26/2024 Invoice #: 1807623 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		East Penn Manufacturing Co., 2201 4th St SE, Oelwein, IA 50662 - East Penn Batteries, 5101 Wendland Road, Temple, TX 76504			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

#### 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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

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

1807623

Knoxville, TN 37917 Dispatcher Spencer Hurd

, Hurd Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Roya	il3 Inc				Contact:	Marisa Serano
	Lom	bard	IL 60148			Phone:	(630) 485-7370
Date:	06/24	4/2024				Fax:	(630) 485-6980
Order	Orde					Commodity:	Batteries (Non-haz)
	Mile: Tem BOL	p:				Weight: Trailer: Reference:	42000.0 Van or Reefer (DAT)
-	<b>PU</b> 1	Name: Address:	East Penn Manut 220 14th St SE	facturin	g Co.	Date:	06/24/2024 1600 06/24/2024 1600
						Contact:	RCV-see hours above
		Phone:	OELWEIN (319) 283-7334	IA	50662	Drvr Ld/Un	ld: No driver loading or unload
-	SO 2	Name: Address:	East Penn Batter 5101 Wendland F			Date: Contact:	06/26/2024 0001 06/26/2024 2359 RCV
		Phone:	TEMPLE (254) 778-4696		76504		Ild: No driver loading or unload
Payment		Carrier Fr	eight Pay:		\$1,800.00		

## Instructions

East Penn Manufacturing Co. - EASTLYPA: CARRIER MAY BE SUBJECT TO NON-PAYMENT IF TRAILER SEAL IDENTIFIER IS NOT NOTATED ON BOL AND INTACT UPON ARRIVAL TO DELIVERY LOCATION East Penn Manufacturing Co. - REQUIREMENTS: If carrier has a wood floor the load can be secured using 2x4's and nails. If it is a metal floor then they will need load bars.

- 1. Check in with guard
- 2. Provide load info
- 3. await instruction for unload/load
- 4. check out with outbound guard
- 5. Scale on site at outbound guard shack
- 6. If load is hazmat, placard is required.



Marisa S.

(X) Accept

() Decline

Attn:

Spencer Hurd

Julio (941) 250-7606

765 W94936



THIS SHIPPING ORDER must be legibly filled in, in Ink, in Inc. Carbon and retained by the Property described bow, in apparent good order, except as noted (contents and conditions of probage unnown), marked, or and rouge to described bow in apparent good order, except as noted (contents and conditions of probage unnown), marked, or and rouge to described bow in apparent good order, except as noted (contents and conditions of probage unnown), marked, or and rouge to described bow in a fail water briggers to carry to its usual proced of devices a statistication or in the date hered. If this is a rais to each party if any time intensitied in all or any of and property, that every service to be profered on the date heredy. If this is a rais to each party at any time intensitied in all or any of and property, that every service to be profered both the service of the service and conditions of the sed bill of lading, including these on an here and accepted for himself is anther with all the terms and conditions of the sed bill of lading, including these on	this Original Bill of Lading, onsigned, and destined as indicated below, which said carrier (it envise to deliver to another carrier on the route to said destinatio	he word carrier being understood through on. It is mutually agreed, as to each carrie	IGNATE WITH A but this contract as meaning a r of all of any of said propen g set tork (i) in Unitom Free hipment, and the said term	any person or corporation y over all or any portion of
From EAST PENN MANUFACTURING CO. 220 14TH ST. SE,OELWEIN 1A,50662		DATE 6-24-24		BOL-NUMBER IA411114
SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD		CARRIER		CUSTOMER/SHIPTO NUMBER 0001006488
		BY AXLE		000000000 MASTER CUSTOMER NUMBER 0001006488
TEMPLE TX 76504 PH: 2547784696		VEHICLE NO. TR-W94936		PRO NUMBER
SHIPMENT INFO	RMATION	14-0094936		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be
HAZ MAT DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	delivered to the consignee without recourse on the consignor, the consignor shall sign the following statment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
NON-HAZARDOUS BATTERIES DRY NMFC = 060700-00	BATTERIES	1,462	41,737	
				Per Signature of Consignor)
				FREIGHT TERMS PREPAID S
	TOTALS	S: 1,462	41,737	Received \$ To apply in prepayment of the charges on the property described hereon.
THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED U COMMENTS LOAD NUMBER: 14-C0533	JPON/WITHIN A TOTAL OF: (	20 PAL	LETS	
P.O. NO.		146		(The signature here acknowledges only the amount prepaid.) Charges Advanced
	Seal 04480 0 2406116320-00 2406116321-00	90		
				S C.O.D. SHIPMENT
	. Co., Inc. CCN7283		Elsewhere)	C.O.D. Amt Collection Fee
4 PLACARDS PROVIDED REFUSE SHIPPERS CERTIFICATE: This is to certify the above-named materials are properly of tabeled, and are in proper condition for transportation according to the applicable regula	classified, described, packaged, marked an		GORY STEJSKAL	Total Charges
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 1 Shipper's imprimts in lieu of stamp; not a part of Bill of Lading approved by the Interstate Cor Note - Where the rate is dependent on value, shippers are required to state specifically in writing the a	mmerce Commission. Igreed or declared value of the property.	ht.•	THIS SHIPM	
The agreed or declared value of the property is hereby specifically stated by the shipper to be in By signing below, you acknowledge receipt of the good of Lading (BOL) and agree that all materials are damag	ds and piece count as des	cribed on this Bil	t The fibre fications set	boxes used for this shipment conform to the speci- forth in the box makers certificate thereon, and all ements of the Consolidated Freight Classification.
Signature of Person Receiving Goods 🔿 🦧			- Per	Shipper
Printed Name of Person Receiving Goods			Date _	2424
EAST PENN MANUFACTURING CO. Deka Road, Lyon Station, PA 19536	Shipper, Per GRE	EGORY STEJSKAL		Agent, Per
Permanent post office address of shipper	Page 1 of			

C (RAW) C (RAW) 6 6 6 76504 7 76504 7 7 76504 7 7 7 7 6 7 7 7 6 7 7 7 7 6 7 7 7 7 6 7 7 7 7 7 6 7 7 7 7 7 6 7	CALLER CASTORY East Penn Manufactu DEKA ROAD, LYOM STATION, PENNSYLVANIA, 19536 PHONE (610)682-6361 ORDER DEPARTMENT PHONE (610)582-4331	East Penn Manufacturing Co. MA 19536 PHONE (610)682-6361	SHIPPING MEMO CUSTOMER COPY		ПЕРНИТ DATE 06-24-24 17:36	1000		-CAI 5488	-CANARY- PAGE 1 OF 1
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TEANTOMMER         TEANTOMMER         DOTERED         SHIPPED         DO         UNIT WEGHT         LINE           F3F-90         BB40000         480         480         480         12000.00000         LB           PALLET-IONC         1         5         1         12000.0000         LB           PALLET-IONC         1         5         170.0000         LB           AG         PALLET-IONC         1         5         5         170.0000         LB	SHIP ASAP	PHONE: (254)778	-4696					LIVERY NUMB 06185131-00	EB
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CONTRACTOR East Penn Manufacturing Co. Dera Road, LYON STATION, PENNSYLVANIA, 19536 PHONE (610)682-6361 ORDER DEPARTMENT PHONE (610)682-6361	68 00 TEMPLE TX (RAW) SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD 5101 WENDLAND RD	TEMPLE TX 76504 TEMPLE TX	SHIP ASAP PHONE: (254)778-4696	N.W. DESCRIPTION	NON-HAZARDOUS BATTERIES DRY BATT. RAW UNFORMED	MISCELLANEOUS SUPPLIES PALLET #10 NO CHARGE	THIS IS TO CERTIFY THAT THE ABOVE MANED MATERIALS ARE BODGEN Y CLASSISTIN DECORPTION OF VIETING AND	ТАВЕНЕР, АМО АЖЕ ПКУ РАСКИМИ РАКИТИИ ПАИКАРИТАТИИ АССОРОНИС ТО ТНЕ АРРИСАВLE RECULATIONS OF THANSPORTATION ВЕРАКТИКИТ ОГ ТРАИЗРОИТАТION	EMERGENCY CONTACT: Chemtrec 1(800)424-9300 OR (703)527-3887

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ipper here	subject to the classifications and lawfully filed tariffs in effect on the date of law of the property orders as noted (contents and conditions of pack-tops unhand). If the property under the content of a process or carry to its usual prace of delivery at said delivation. If on its mouth of the process of the date of a law of orders in the date of law of the process of the date of the content of the date of the	, consigned, and dealined as indicated below, which said carne	er (lhe word c nation. It is n of the Unifor	DE carrier being underslood ihroug nulually agreed, as to each car m Domesic Straight Bill of Lad	SIGNATE WITH	HAN (X) BY TRUCK
rom	ter and the second seco	on the back thereoi, set forth in the classification of larifi a	which govern	ns that transportation of this	shipment, and the said let	BOL-NUMBER
CONSIGN	SELF C/O TEMPLE TX (RAW) 5101 WENDLAND RD			CARRIER		CUSTOMER/SHIPTO NU 00010064
AND	TEMPLE TX 76504			AXLE		0000000 MASTER CUSTOMER NU 00010064 PRO NUMBER
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