

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: 1625798

Terms: NET 30

Due Date: 04/19/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 03/18/2024 |                | 435 Old Mt Holly Rd, Goose Creek, SC 29445 - 6100 BOAT ROCK BLVD SW, Atlanta, GA 30336 |          |          |          |
|            |                |  | 1        | \$700.00 | \$700.00 |

| TOTAL    |
|----------|
| \$700.00 |

**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: caleb scott

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 223-6516 Fax: (866) 431-5399 Email: caleb.scott@axlelogistics.com 1625798

|                 |                  |                 |          |
|-----------------|------------------|-----------------|----------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Sterling |
|                 | Lombard IL 60148 | <b>Phone:</b>   |          |
| <b>Date:</b>    | 03/18/2024       | <b>Fax:</b>     |          |

|              |                       |                   |              |
|--------------|-----------------------|-------------------|--------------|
| <b>Order</b> | <b>Order:</b> 1625798 | <b>Commodity:</b> | new aluminum |
|              | <b>Miles:</b> 325.0   | <b>Weight:</b>    | 42000.0      |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)    |
|              | <b>BOL:</b> 879104155 | <b>Reference:</b> | 879104155    |

|             |  |   |
|-------------|--|---|
| <b>PU 1</b> | <b>Name:</b> JW Aluminum                   | <b>Date:</b> 03/18/2024 1130                    |
|             | <b>Address:</b> 435 Old Mt Holly Rd        | 03/18/2024 1700                                 |
|             | GOOSE CREEK SC 29445                       | <b>Contact:</b> Sarah                           |
|             | <b>Phone:</b> (843) 764-8294               | <b>Drv Ld/Unld:</b> No driver loading or unload |
|             | <b>Reference number:</b> 11 JWAL           |   |
|             | <b>Reference number:</b> 12 JWAFR          |   |
|             | <b>Reference number:</b> BN MTH24031818    |   |
|             | <b>Reference number:</b> PO MTH24031818180 |   |
|             | <b>Reference number:</b> SCA AXLL          |   |
|             | <b>Reference number:</b> SI MTH24031818180 |   |
|             | <b>Reference number:</b> SO 15252361       |   |
|             | <b>Reference number:</b> ZZ SOLO           |   |

|             |  |   |
|-------------|--|---|
| <b>SO 2</b> | <b>Name:</b> SPECTRA METAL                 | <b>Date:</b> 03/19/2024 1200                    |
|             | <b>Address:</b> 6100 BOAT ROCK BLVD SW     | 03/19/2024 1200                                 |
|             | ATLANTA GA 30336                           | <b>Contact:</b> UNKNOWN                         |
|             | <b>Phone:</b> (555) 555-5555               | <b>Drv Ld/Unld:</b> No driver loading or unload |
|             | <b>Reference number:</b> BN MTH24031818    |   |
|             | <b>Reference number:</b> PO MTH24031818180 |   |
|             | <b>Reference number:</b> SI MTH24031818180 |   |

|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$700.00 |
|----------------|-----------------------------|----------|



Attn: caleb scott

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Instructions



*Sterling Medica*

Titus  
(225) 939-7120

716  
W94950



☒ Accept

☐ Decline

Attn:     caleb scott



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

## Bill of Lading

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|  |                          |                                 |                       |   |                              |
|--|--------------------------|---------------------------------|-----------------------|---|------------------------------|
| <b>BOL Number</b>  | <b>Type</b>              | <b>Master BOL</b>               | <b>Booking Number</b> | <b>Service Contract</b>   | <b>Delivery Name</b>         |
| JWA-171243-BOL   | BOL                      |                                 | 879104155             |   | 15252361                     |
| <b>Shipper</b>   |                          | <b>Forwarding Agent/Carrier</b> |                       | <b>Consignee</b>  |                              |
| Mt. Holly Operations<br>435 Old Mount Holly Rd<br>Goose Creek SC<br>29445 US |                          |                                 |                       | Spectra Metal Sales Inc<br>6104 Boat Rock Blvd SW<br>Atlanta GA<br>30336 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>                                   |                          | <b>Carrier Code (SCAC)</b>      |                       | <b>Waybill Number</b>   |                              |
| <b>Also Notify</b>   |                          | <b>Trailer Number</b>           |                       | <b>Delivery Carrier</b>   |                              |
|  |                          |                                 |                       | Transplace  |                              |
| <b>Place of Receipt</b>  |                          | <b>Pooled Location</b>          |                       | <b>Export Carrier</b>   |                              |
| 1086:Atlanta   |                          | MTH:Goose Creek                 |                       | Transplace  |                              |
| <b>Port of Loading</b>   | <b>Port of Discharge</b> | <b>Dock Code</b>                |                       | <b>Freight Terms</b>  | <b>Ship Method</b>           |
|  |                          |                                 |                       | Prepaid   | Transplace-TL-TL<br>Standard |

| Freight and Charges  |      |                    |                |                  |                |                   |     |
|----------------------|------|--------------------|----------------|------------------|----------------|-------------------|-----|
| Description          | Rate | Basis              | Prepaid Amount | Currency         | Collect Amount | Currency          |     |
| Total Prepaid        |      |                    |                |                  |                |                   |     |
| Total Collect        |      |                    |                |                  |                |                   |     |
| Total Number of LPNs |      | Total Gross Weight |                | Total Net Weight |                | Total Tare Weight | UOM |
| 5                    |      | 38530              |                | 38146            |                | 384               | LB  |
| Signatures           |      |                    |                |                  |                |                   |     |

|                   |      |                   |      |
|-------------------|------|-------------------|------|
| Shipper Signed By | Date | Carrier Signed By | Date |
|-------------------|------|-------------------|------|

|               |         |
|---------------|---------|
| Butch Pettry  | 3/18/24 |
| POD Signed By | Date    |

|  |                                    |
|--|------------------------------------|
| Driver has inspected load and has found it secure for transit.<br>(Initial Here) | Trailer Seal Number<br><br>0058941 |
|--|------------------------------------|

\*\*\*\*\*  
\*\*\*\*\*  
Drivers are responsible for the disposal  
and removal of all dunnage at Spectra.  
**DO NOT** leave dunnage on Spectra's plant site.

Appt. # 66640 - 12:00

X

Larry Barnes  
3/19/24  
Larry Barnes