

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 1842023

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		3713 Harmon Ave, Oklahoma City, OK 73179 - 187 Mitch McConnell Way, Bowling Green, KY 42101			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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 Bryan Riemer

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

1842023

Phone: (423) 485-0053 Fax: (866) 431-5399 Email: Max.Riemer@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jack Jarakovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	07/12/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1842023	<b>Commodity:</b> Class 2 Scrap
	<b>Miles:</b> 748.0	<b>Weight:</b> 42000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 5200072892	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> Metal Container/okc	<b>Date:</b> 07/15/2024 0700
	<b>Address:</b> 3713 Harmon Ave	07/15/2024 1500
	<b>OKLAHOMA CITY OK 73179</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Owl's Head Alloys	<b>Date:</b> 07/16/2024 0700
	<b>Address:</b> 187 Mitch McConnell Way	07/16/2024 0700
	<b>BOWLING GREEN KY 42101</b>	<b>Contact:</b> Ashley Watts
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
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**Instructions**

Metal Container/okc - 53' trailer with swing doors



*Bill Carson*

Oscar  
(689) 243-5335

(X) Accept

( ) Decline

745  
H03252

Attn: Bryan Riemer



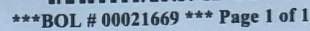


**RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment,**  
the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown  
below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically  
agreed to in writing by the Shipper and Carrier.

[illegible]



ONE OF THE ANHEUSER-BUSCH COMPANIES



3713 HARMON AVE  
OKLAHOMA CITY, OK



ONE OF THE ANHEUSER-BUSCH COMPANIES



**THIS SHIPPING ORDER** must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

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**Metal Container Corporation**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

St Louis, Mo 63118

Phone: (314)-577-2000

AT

[illegible]





OWL'S HEAD ALLOYS

187 Mitch McConnell  
Way  
Bowling Green, KY 42101  
Phone: (270) 842-1300

## Receiver Ticket

Date: 07/16/2024

Delivery #: KW-082295

Customer:

KAISER ALUMINUM WARRICK, LLC  
4000 W STATE ROUTE 66

Gross: 75060

7/16/2024 6:32:42 AM

Tare: 33180

7/16/2024 7:41:35 AM

Net: 41880

NEWBURGH, IN 47630 USA

*S. Gordon*



# Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



\*\*\*BOL # 00021669 \*\*\* Page 1 of 1

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**THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended for filing or record.

**RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment,** the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier.

## FROM

**Metal Container Corporation**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place

St Louis, Mo 63118

Phone: (314)-577-2000

## AT

				VENDOR NO.	VENDOR PLANT CODE		BILL OF LADING NO.	
				5205	5205		00021669	
<small>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without receipt by the consignee, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
	0005	207782	S520522037	5200072892			07/15/2024	09:38
Per	TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME			TRAILER/CAR NO.	
(Signature of Consignor)	40505	7	8071649	NON FREIGHT VENDOR			H03252	
CONSIGNED TO DESTINATION				SPECIAL INSTRUCTIONS/COMMENTS				
If charges are to be prepaid, write or stamp here; To be Prepaid				YD00193				
Received \$				Aloca				
to apply in prepayment of the charges on the property described hereon.				SEAL # 0866125				
SHIPPING INSTRUCTIONS								
	TICKET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	GROSS WEIGHT	UNITS
	52050149094	5	Heads And Tails	00002		07/14/24	1.055	1
Plant : 5 Material : Class 2A Scrap Class : 2A Unit : 1 Net : 905 Tare : 150 Gross : 1055								
	52050148677	5	Plain Scrap	00026		07/09/24	6.595	1
	52050148916	5	Plain Scrap	00026		07/12/24	6.605	1
	52050148936	5	Plain Scrap	00026		07/12/24	6.515	1
	52050149062	5	Plain Scrap	00026		07/14/24	6.660	1
	52050149085	5	Plain Scrap	00026		07/14/24	6.595	1
	52050149107	5	Plain Scrap	00026		07/14/24	6.480	1
Plant : 5 Material : Class 2A Scrap Class : 2A Unit : 6 Net : 37800 Tare : 650 Gross : 39450								
Agent or Cashier								
Per								
(The signature here acknowledges only the amount prepaid.)								
Charges Advanced: \$								
The fibre boxes used for this shipment conform to the specifications set forth in this boxmaker's certificate, and all other requirements of governing Freight Classification.								
* The description and weight indicated on this bill of lading are correct subject to R.R. weight and other agreements on file in effect at this time not specifically listed herein.								
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the net is disproporcion on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$								
Per								
Y (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)								
Metal Container Corporation Shipper ONE OF THE ANHEUSER-BUSCH COMPANIES								
Per								
UNIT	DESCRIPTION OF THE ARTICLES			NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	CLASS RATE	
Agent Per	7	Class 2A Scrap			38705	1800	40505	
PERMENENT POST-OFFICE ADDRESS OF SHIPPER				3713 HARMON AVE OKLAHOMA CITY, OK				

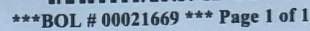


**RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment,** a copy or duplicate, covering the property named herein, and is intended for filing or record. the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier.

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Phone: (314)-577-2000

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