Royal 3inc.

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

TOTAL	
\$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



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 ***

1842023

Knoxville, TN 37917 Dispatcher Bryan Riemer

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

Carrier:	Roya	ul3 Inc			Contact:	Jack Jarakovic	
	Lom	bard	IL 60148		Phone:	(630) 485-7370	
Date:	07/12	2/2024			Fax:	(630) 485-6980	
Order	Orde		842023		Commodity:	Class 2 Scrap	
	Miles Tem	p:	48.0		Weight: Trailer:	42000.0 Van (DAT)	
	BOL	: 52	200072892		Reference:		
	PU 1	Name:	Metal Container/	′okc	Date:	07/15/2024 0700	
		Addres	s: 3713 Harmon Av	/e		07/15/2024 1500	
					Contact:		
			OKLAHOMA CIT	TY OK 73179	Drvr Ld/U	nld: No driver loading or unload	
		Phone:					
	SO 2	Name:	Owl's Head Alloy	/S	Date:	07/16/2024 0700	
		Addres	•			07/16/2024 0700	
				,	Contact:	Ashley Watts	
			BOWLING GREI	EN KY 42101		nld: No driver loading or unload	
		Phone:				<u> </u>	
Payment		Carrier	Freight Pay:	\$1,400.	00		

Instructions

Metal Container/okc - 53' trailer with swing doors



Bill Carson

(X) Accept

() Decline

Attn:

Oscar (689) 243-5335

745 H03252



Metal Container

Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES





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 not the Original Bill of Lading, nor **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

AT						VENDOR NO.	CODE	ODE BILL OF						
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	52050149085	5	Plain Scrap	0002				07/14/24		6,660	1			
Agent or Cashier	52050149107	5	Plain Scrap	0002				07/14/24		6,595	1			
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(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.														
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Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



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BILL OF

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

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

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							VENDOR NO.	VENDO	R PLANT	CODE		LADINO	
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Corporation 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. 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

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Metal	Container	Corporat	ion
ONE OF	THE ANHEUS	SER-BUSCH	COMPANIES

Address: One Busch Place

Phone: (314)-577-2000

St Louis, Mo 63118

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

Customer:

KAISER ALUMINUM WARRICK, LLC 4000 W STATE ROUTE 66

NEWBURGH, IN 47630 USA

Receiver Ticket

Date: 07/16/2024

Delivery #: KW-082295

Gross: 75060 Tare: 33180 Net: 41880 7/16/2024 6:32:42 AM 7/16/2024 7:41:35 AM

S. Gordon





*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 tarifly or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically

FROM

Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES

Address: One Busch Place

St Louis, Mo 63118

If charges are to be prepaid, write or stamp here, To be Prepaid Reserved S Aloca to apply in prepayment of the charges on the property described hereon TinSTRU SCO50149 Plant : 5 S2050148 S2050149 Agent or Cashier	QTY. NED uminu GG CTIC ET	20 7 7 TO D um DNS PLT 5 rial : C	DESCR	DUCT	DE CAR	EASE NO. 172892 RIER NAME FREIGHT VI	2			H03252		1
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Metal Container

Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES





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 not the Original Bill of Lading, nor **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

AT						VENDOR NO.	CODE	ODE BILL OF						
ubject to Section 7 of Conditions of applicable ill of lading, if this shipment is to be delivered	CUST NO			CUSTON		5205	5205	5		A DESCRIPTION OF A DESC	00021669			
he consigner shall sign the following statement. The carrier shall not make delivery of this	CUST NO. 0005		RDER NO.	CUSTOMER P NO.	O. RELEASE NO.	DELIVERY DA	TE DEL	IVERY TIME	SHIP D		SHIP TIM			
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The fibre boxes used for this shipment conform to the														
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Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



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BILL OF

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor

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

Т

							VENDOR NO.	VENDO	R PLANT	CODE		LADINO	
Т							5205	5205				0002166	9
ect to Section 7 of Conditions of applicable	CUST NO.	OR		CUSTOMER NO.	P.O.	RELEASE NO.	DELIVERY DATE	DELIVE	ERY TIME	SHIP DA	TE	SHIP TI	ME
In sample, it this without recourse on the consignor, consignor shall sign the following statement, carrier shall not make delivery of this ment without payment of freight and all other ful charges.	0005	207		\$520522037		5200072892				07/15/2024	4	09:38	
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Corporation 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. 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

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Metal	Container	Corporat	ion
ONE OF	THE ANHEUS	SER-BUSCH	COMPANIES

Address: One Busch Place

Phone: (314)-577-2000

St Louis, Mo 63118

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	52050149062 52050149085	5	Plain Scrap Plain Scrap		026		and the second se	14/24		6,595		1
A Cashier	52050140107	6	Plain Scrap	00	026	and the second second	07/1	14/24	and the second second	6,480		μ
Agent or Cashier Per	Plant : 5 Mater	rial : C	lass 2A Scrap C	lass : 2A Unit :6 Ne	t : 37800 Tare : 1650 Gros	s : 39450		and and the second s				T
The signature here acknowledges only the amount prepaid.)	Sector Sector		and the second	1 1 1 1 1				and the second				
Charges Advanced: S						The second second			and particular			
The fibre boxes used for this shipment conform to the						a second s		and the second	and the second s			
specifications set forth in this boxmaker's certificate, and all othe	а 🗌											-
requirements of governing Freight Classification.	and the state of the		- And And		-							+
*The description and weight indicated on this bill of lading are							and the second				-	
correct subject to R.R. weight and other agreements on file/in effect in this time not specifically listed	at				and the second			and the second				
herein.			1 martine and the					- State State				-
If the shipment moves between two ports a carrier by water, the law requres that d bill of lading shall state whether it is carr	e iers									-		
bill of lading shall state whether it is can or shipper's weight. NOTE - Where the is dependent on value, shippers are requ											- A PARTA	
to state specifically in writing the agreed declared value of the property. The agree declared value of the property is hereby specifically stated by the shipper to be n	ad or						all and the					
exceeding s	01	-			+		19961	. *				
Per Y (Shipper's imprint in lieu of stamp; no	t a						. *					
Y (Shipper's imprint in lieu of stamp; no part of bill of lading approved by the Interstate Commerce Commission.)												
Metal Container Corporation Shipper O OF THE ANHEUSER-BUSCH COMPANIES	NE	-				C Responses and the		6.9				
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						NET WEIGHT	TARE WE	ICHT	CROSS	UDIC		
	UNIT		DESCRIPTIO	N OF THE ART	CLES	38705	1800	- Mill	40505	WEIGHT	CLASS	RAT
Agent Per.	7		Class 2A Scrap		•	30793			10505			
											-	
PERMENENT POS				3713 HARMON OKLAHOMA (AVE CITY, OK							