

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 1842022

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

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



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Knoxville, TN 37917
Dispatcher Bryan Riemer

*** Load Confirmation ***

1842022

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

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

Order	Order: 1842022	Commodity: Class 2 Scrap
	Miles: 748.0	Weight: 42000.0
	Temp:	Trailer: Van (DAT)
	BOL: 5200072891	Reference:

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

SO 2	Name: Owl's Head Alloys	Date: 07/16/2024 0800
	Address: 187 Mitch McConnell Way	07/16/2024 0800
	BOWLING GREEN KY 42101	Contact: Ashley Watts
Phone:		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
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Instructions

Metal Container/okc - 53' Trailer with swing doors



Bill Carson

Erick
(551) 359-4122

751
W97973



(X) Accept

() Decline

Attn: Bryan Riemer

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

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	00021670

CUST NO.	ORDER NO.	CUSTOMER P.O. NO.	RELEASE NO.	DELIVERY DATE	DELIVERY TIME	SHIP DATE	SHIP TIME
0005	207782	S520522036	5200072891			07/15/2024	09:56

TOTAL QTY.	TOTAL UNITS	CARRIER CODE	CARRIER NAME	TRAILER/CAR NO.
38555	6	8071649	NON FREIGHT VENDOR	W97973

CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
Kaiser Aluminum Aloca	YD00193

ROUTE	SEAL #
SHIPPING INSTRUCTIONS	0866126

TICKET NO.	PLT	PRODUCT DESCRIPTION	VENDOR PRODUCT NO.	A-B CUSTOMER STOCK ID	PRODUCTION DATE	GROSS WEIGHT	UNITS
52050148197	5	Plain Scrap	00026		07/01/24	6,485	1
52050148221	5	Plain Scrap	00026		07/01/24	6,410	1
52050148234	5	Plain Scrap	00026		07/01/24	5,875	1
52050148637	5	Plain Scrap	00026		07/08/24	6,600	1
52050148661	5	Plain Scrap	00026		07/08/24	6,595	1
52050149133	5	Plain Scrap	00026		07/15/24	6,590	1

Plant : 5 Material : Class 2A Scrap Class : 2A Unit : 6 Net : 36905 Tare : 1650 Gross : 38555

Agent or Cashier
Per

(The signature here acknowledges only the amount proposed.)

Charges Advanced: 5

The fiber boxes used for this shipment conform to the specifications set forth in the bottler's certificate, and all other requirements of governing Freight Classification.

*The description and weight enclosed 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 parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's receipt. NOTE: Where the rate or description 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

The shipper's interest in loss of money, as a part of bill of lading agreement by the shipper (Continued on back)

Metal Container Corporation Shipper (One of the ANHEUSER-BUSCH COMPANIES)

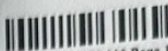
For

UNIT	DESCRIPTION OF THE ARTICLES	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	CLASS RATE
6	Class 2A Scrap	36905	1650	38555	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 3713 HARMON AVE
OKLAHOMA CITY, OK

Metal Container Corporation

ONE OF THE ANHEUSER-BUSCH COMPANIES



***BOL # 00021670 *** 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

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CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS/COMMENTS
Kaiser Aluminum	YD00193
Aloca	

ROUTE	SEAL #
SHIPPING INSTRUCTIONS	0866126

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52050148234	5	Plain Scrap	00026		07/01/24	5,875	1
52050148657	5	Plain Scrap	00026		07/08/24	6,600	1
52050148661	5	Plain Scrap	00026		07/08/24	6,595	1
52050149133	5	Plain Scrap	00026		07/15/24	6,590	1

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6	Class 2A Scrap	36905	1650	38555	

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 3713 HARMON AVE OKLAHOMA CITY, OK



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

Receiver Ticket

Date: 07/16/2024

Delivery #: KW-082294

Customer:

KAISER ALUMINUM WARRICK, LLC
4000 W STATE ROUTE 66

NEWBURGH, IN 47630 USA

Gross: 73720

Tare: 33240

Net: 40480

7/16/2024 7:43:58 AM

7/16/2024 8:33:01 AM

S. Gordon