

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 1847197

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		1550 Dewberry Road, Spartanburg, SC 29307 - 10510 Freedom Street, Garrettsville, OH 44231			
			1	\$1,085.00	\$1,085.00

TOTAL
\$1,685.00

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

*** Load Confirmation ***

1847197

Dispatcher Nathan Beasman Phone: (865) 562-4069 Fax: (866) 431-5399 Email: Nathan.Beasman@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Bill
Date:	07/17/2024	Phone:	
		Fax:	

Order	Order: 1847197	Commodity:	fibers, non haz
	Miles: 572.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 258B9940	Reference:	

PU 1	Name: Auriga Polymers Inc.	Date:	07/18/2024 1300
	Address: 1550 Dewberry Road		07/18/2024 1300
	SPARTANBURG SC 29307	Contact:	General
	Phone: (980) 233-8373	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name: Polymer 5	Date:	07/19/2024 0800
	Address: 10610 Freedom Street		07/19/2024 0800
	GARRETTSVILLE OH 44231	Contact:	Paul Harris
	Phone: (330) 920-9353	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,085.00
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Instructions

Auriga Polymers Inc. - AURISPSC: ===== DISPATCH COMMENT =====

Requires 2 straps.

The driver must check in under Axle Logistics and Carrier (Name) when signing in for pickup.



Bill Carson

Marcellus Christian
(786) 217-8972

(X) Accept

() Decline

754
W26232



Attn: Nathan Beasman



STRAIGHT BILL OF LADING - SHORT FORM - Original - not negotiable

(Name of Carrier) CUSTOMER TRUCK
Trailer No. W24232
Seal No. 0030949

Shipper's Bill of Lading No. 258B9940
Auriga Order No. FRE-ONLY
Carrier's Pro No. _____
Consignee's Reference/PO No. _____

Shipper: Auriga Polymers Inc.
Street: 1550 Dewberry Road
City: SPARTANBURG
State/Province: SC
Zip/Postal Code: 29307

Consigned to: POLYMER 5
Destination St.: 10610 FREEDOM STREET
City: GARRETTSVILLE
State/Province: OH
Zip/Postal Code: 44231

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are to be:
Prepaid

For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ATTN. DRIVER: USE CAUTION WHEN OPENING DOORS IN CASE OF SHIFTING CARGO!

Gross Weight	Net Weight
9,501	9,501

200 pallets 600 liner
Contact Paul Harris
PH. 330-920-9353
Cell. 330-780-3252
PO# 4500210507
200 pallets
600 drum liners

For Chemical Emergency, Contact Chemtrec : 1-800-424-9300, Contract Number CCN802797

# Packages	Kind of Package, Description of Articles, Special MARKS and Exceptions (Subject to Corrections)	Gross Weight
18		9,501

Shipper Auriga Polymers Inc.
Per TDUNN

Date

Date 7/18/2024 9:27:22 AM

Carrier
Signature _____

Shipper Certification
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
Per _____ Date _____

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle.
Per _____ Package Nos. _____
Date _____

258B9940



STRAIGHT BILL OF LADING - SHORT FORM - Original - not negotiable

INDORAMA
VENTURES

(Name of Carrier) CUSTOMER TRUCK

Trailer No.

Seal No. 0030949

Shipper's Bill of Lading No. 258B9940

Auriga Order No. FRE-ONLY

Carrier's Pro No.

Consignee's Reference/PO No.

Shipper: Auriga Polymers Inc.
Street: 1550 Dewberry Road
City: SPARTANBURG
State/Province: SC
Zip/Postal Code: 29307

Consigned to: POLYMER 5
Destination St.: 10610 FREEDOM STREET
City: GARRETTSVILLE
State/Province: OH
Zip/Postal Code: 44231

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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(Signature of Consignor)

ATTN. DRIVER: USE CAUTION WHEN OPENING DOORS IN CASE OF SHIFTING CARGO!

200 pallets 600 liner
Contact Paul Harris
PH. 330-920-9353
Cell. 330-780-3252
PO# 4500210507
200 pallets
600 drum liners

REC *[Signature]*
7-19-24

Gross Weight

9,501

Net Weight

9,501

For Chemical Emergency, Contact Chemtrec : 1-800-424-9300, Contract Number CCN802797

# Packages	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Corrections)	Gross Weight
18		9,501

Date

Shipper Auriga Polymers Inc.

Per TDUNN

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Carrier

Signature

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Date _____

258B9940

