

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 1847798

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		2620 Viceroy Drive, Winston Salem, NC 27103 - 413 East Berg Road, Salina, KS 67401			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Page 1

Knoxville, TN 37917
Dispatcher: Tyler Watson

*** Load Confirmation ***

1847798

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: tyler.watson@axlelogistics.com

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

Order	Order: 1847798	Commodity:	Batteries (Non-haz)
	Miles: 1143.0	Weight:	13350.0
	Temp:	Trailer:	Van (DAT)
	BOL: 177904034	Reference:	03545934

PU 1	Name: FROETEK PLASTIC TECHNOLOGY CORP	Date: 07/17/2024 0800
	Address: 2620 VICEROY DRIVE	07/17/2024 1500
	WINSTON SALEM NC 27103	Contact: Sue - contact
	Phone: (336) 723-0059	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4B MOTREX LLC	
	Reference number: AD 80-786-8786	
	Reference number: PU 177904034	
	Reference number: SI 03545934	
	Reference number: TN 210495464	
	Reference number: ZZ 12736277	

SO 2	Name: STRYTEN MANUFACTURING	Date: 07/19/2024 1300
	Address: 413 EAST BERG ROAD	07/19/2024 1300
	SALINA KS 67401	Contact: RCV
	Phone: (800) 544-2579	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 177904034	
	Reference number: SI 03545934	
	Reference number: ZZ 8052	

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions

FROETEK PLASTIC TECHNOLOGY CORP. - Shipper Contact: James Zaski - TE: 678-566-9537

FROETEK PLASTIC TECHNOLOGY CORP. - Contact: SUE POINDEXTER - TE: 336-723-0059

STRYTEN MANUFACTURING - Contact: RECEIVING - TE: 800-544-2579

STRYTEN MANUFACTURING - Contact: SHIPPING / RECEIVING - TE: 800-544-2579



Devorah Jones

Smith Herard
(754) 302-6418

(X) Accept

() Decline

Attn: Tyler Watson

766
PTL2244743



DATE: 7/17/24

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



SHIP FROM PROETEK PLASTIC TECHNOLOGY CORP. 2620 VICEROY DRIVE WINSTON SALEM, NC 27103 US		BILL OF LADING NUMBER / LOAD ID: Load ID: 177904034 PO: 3545934	
SHIP TO STRYTEN - SALINA KS #528 113 EAST BERG RD SALINA, KS 67401 US RECEIVING 800-544-2579		CARRIER: Axle Logistics	
THIRD PARTY FREIGHT CHARGES BILL TO No invoice required for prepaid full TL or Intermodal as they will be paid via E2Open TMS. Invoices for Prepaid LTL, Parcel, and International shipments should be billed to Motrex LLC c/o CTSI Global 1 South Prescott Street Memphis TN 38111 (https://ctsi-global.com/). For billing issues, please contact carriersupport@ctsi-global.com .		EMERGENCY CONTACT: VelocityEHS Contract # MIS1488636 For help in chemical emergencies (spills/leaks/fires/exposures) within U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-800-255-3924. For outside U.S./Canada/Puerto Rico/U.S.V.I., contact VelocityEHS at 1-813-248-0585.	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global	

CARRIER INFORMATION

HANDLING		Package				LTL Only	
NUMBER OF PACKAGES PIECES / PALLETS	Weight	HM (X)	Commodity Description	NMFC No.			
1 pallet/ 240 boxes		13350	00GMOL30E - L3 NPR MAIFOLD PLUG ASSY	39235090			

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

Shipper Signature/Date

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in

Trailer Loaded:
* By shipper
□ By driver

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LAWFUL FEES.

SHIPPER SIGNATURE: _____

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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 documentation in

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Special Instructions:	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Motrex LLC c/o CTSI Global

HANDLING		CARRIER INFORMATION					
	Package					LTL Only	
NUMBER OF PACKAGES PIECES / PALLETS	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>			NMFC No.	
pallet/ 240 boxes	13350		00GM0L30E – L3 NPR MAIFOLD PLUG ASSY			39235090	
						<i>Steve Fuller</i>	
						<i>Steve Fuller</i>	<i>7-19-24</i>

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(1)(A) and (B).

received, subject to individually determined rates or contracts that have been entered upon in writing between the carrier and shipper, if applicable, otherwise to the applicable rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Upper Signature/Date

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SHIPPER SIGNATURE:

Trailer
Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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 documentation in