

**Bill to:**

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

Invoice Date: 07/27/2024

Invoice #: 1858802

Terms: NET 30

Due Date: 08/27/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/24/2024 | | 1400 W. Marshall Dr., Grand Prairie, TX 75051 - 2150 International Pkwy, North Canton, OH 44720 | | | |
| | | | 1 | \$2,700.00 | \$2,700.00 |

| |
|--------------|
| TOTAL |
| \$2,700.00 |

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 Greg Bennett

*** Load Confirmation ***

1858802

Phone: (865) 686-8221 x8025 (866) 431-5399 Email: operations4@axlelogistics.com

| | | | |
|-----------------|--------------------------------|-----------------|----------|
| Carrier: | Royal3 Inc Lombard IL 60148 | Contact: | Sterling |
| Date: | 07/24/2024 | Phone: | |
| | | Fax: | |

| | | | |
|--------------|-----------------------|-------------------|---------------------|
| Order | Order: 1858802 | Commodity: | Packaging Materials |
| | Miles: 1194.0 | Weight: | 42164.0 |
| | Temp: | Trailer: | Van (DAT) |
| | BOL: 1102548 | Reference: | 8181733711 |

| | | |
|-------------|--------------------------------------|--|
| PU 1 | Name: Poly America Inc. | Date: 07/24/2024 1500 |
| | Address: 1400 W. Marshall Dr. | 07/24/2024 1500 |
| | GRAND PRAIRIE TX 75051 | Contact: Keith Silverman |
| | Phone: (972) 337-7100 | Drvr Ld/Unld: No driver loading or unload |

| | | |
|-------------|---|--|
| SO 2 | Name: SAMS DISTRIBUTION | Date: 07/27/2024 0545 |
| | Address: 2150 INTERNATIONAL PKWY | 07/27/2024 0545 |
| | NORTH CANTON OH 44720 | Contact: RCV |
| | Phone: (330) 899-1003 | Drvr Ld/Unld: No driver loading or unload |
| | Reference number: DN 83308644 | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$2,700.00 |
|----------------|-----------------------------|------------|



Attn: Greg Bennett

Instructions

Poly America Inc. - POLYHENV: ***SHIPPER IMPOSES LATE FEES OF UP TO \$400 FOR MISSED DELIVERY APPOINTMENTS AT RETAIL VENDORS UNLESS MECHANICAL BREAKDOWN OCCURRED AND DOCUMENTATION IS PROVIDED.***

SHIPPER REQUIRES ATLEAST 3 LOAD LOCKS, SUBJECT TO DEDUCTION IF MISSING LOAD LOCKS

SHIPPER REQUIRES CONTINUOUS TRACKING. FAILURE TO ACCEPT TRACKING REQUESTS COULD FORFEIT FOR DETENTION.

AXLE LOGISTICS MUST BE NOTIFIED OF ANY PRODUCT SHORTAGES BEFORE LEAVING DELIVERY. FAILURE TO DO SO COULD RESULT IN A CLAIM TO THE CARRIER FOR THE MISSING PRODUCT.

POD/Costco Receipt required for all invoices

In the event of mechanical breakdown or driver inability to make on time delivery, carrier agrees to allow third party carrier arranged by Axle to power the trailer containing this cargo, provided that third party carrier signs trailer interchange agreement In such event, the terms of Section III.E of the Broker Carrier Agreement shall apply, and Carrier shall remain liable for the cargo.

Poly America Inc. - ***Sams/Walmart/Target deliveries: drop trailer appointments are not authorized for delivery. Driver must receive stamped PODs for each BOL***

Face mask required for pickup

*****Poly Trucking Entrance Address: 1350 W Freeway St, Grand Prairie, TX 75051
SAMS DISTRIBUTION - **STRICT DEL // MUST DELIVER ON (DATE) // LATE FEES APPLY

Late/Missed appointments will result in a \$400 fine.

Axle Logistics will not pay layover/detention for missed/late delivery appointments.



Sterling Medica

Elizander
(702) 980-6369

736



☒ Accept

☐ Decline

Attn: Greg Bennett

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2993551

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

002297

SAMS DISTRIBUTION CENTER 6492
2150 INTERNATIONAL PKWY

NORTH CANTON, OH 44720
330-899-1003

GLN: 0605388002297

VICS BOL: 00732570029935512

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 7/27/24 6:15

26562609

DEPT: 00063

PO: 8181733711

PO TYPE: 0020

FRT VNDR: AXLE LOGISTICS LLC
SCAC: AXLL
TRAILER#: CONTRACTOR
CARRIER: ROYAL 3 INC



| Quantity | U/M | Code | Description | Cust SKU | Weight | Frt Cts | NMFC |
|-----------|-----------------|------|--------------------------------|-----------|--------|---------|----------|
| 168 CASE | TSSM10006W | | 1000 CT WHITE T-SHIRT BAGS | 630294349 | 2213 | 60 | 02048003 |
| 252 CASE | TSSM10006B | | 1000 CT BLACK T-SHIRT BAGS | 632163699 | 3355 | 60 | 02048003 |
| 168 CASE | MM50220HP | | M-MARK 50 GAL 220 CT HD | 638503579 | 2953 | 60 | 02048003 |
| 1680 CASE | MM33HF090B | | M-MARK 33 GAL DS 90 CT BL FLX | 639883359 | 17983 | 60 | 02048003 |
| 720 CASE | MM13XHF200W-P | | M-MARK 13 GAL DS 200 CT WH FLX | 980143632 | 8299 | 60 | 02048003 |
| 240 CASE | MM13XHFN200W-FP | | M-MARK 13 GAL DS 200 CT WH FLX | 980143634 | 2788 | 60 | 02048003 |
| 315 CASE | MMR55WCE080B | | M-MARK 55 GAL WC 80 CT BLK EMB | 990304472 | 4458 | 60 | 02048003 |

TOTAL ORDER WEIGHT: 42049 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, 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 above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for loading, placement and unloading of all shipments, regardless of whose personnel actually loads or unloads the shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or securement constitutes a waiver by driver and his/her Carrier of any and all claims arising out of the manner in which the freight is loaded and/or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENT LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids: 34 Pieces: 3,543 Pieces: Received: Signature: Date:

Shipper: Poly-America, L.P. Origin: (01) 2000 W. MARSHALL DR., GRAND PRAIRIE, TX 75051

Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier:

per Date/Time: 07/24/2024 20:00:48

DRIVER

All printed dates and times reflect Central Time zone

O:2993551 P:JOSELU/2000290724 J#:733716 C:153612 W:19020724 TFC LT:SB T:1025481

SHIPPED JUL 24 2024

Poly-America, L.P.

2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2993551

Page 1



Straight Bill of Lading & Transportation Agreement

Consigned To:

002297

SAMS DISTRIBUTION CENTER 6492

2150 INTERNATIONAL PKWY

NORTH CANTON, OH 44720

330-899-1003

GLN: 0605388002297

VIGS BOL: 00732570029935512

DELIVERY INSTRUCTIONS APPT: 48

Date/Time: 7/27/24 6:15

DEPT: 00063

PO: 8181733711

26562609
PO TYPE: 0020

FRT VNDR: AXLE LOGISTICS LLC
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Handwritten notes and stamps on the bill of lading table:

- Red stamp: "TOTAL CS REC 232177", "TOTAL FLTS 3543", "TOTAL CASES RECEIVED: 343", "REASON: 60582", "REC'D BY: JES", "DRV HELD BY: JES".
- Handwritten numbers: "232177", "3543", "343", "60582", "JES", "JES".

TOTAL ORDER WEIGHT: 42049 LBS

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Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

Carrier: _____

per _____
DRIVER

Date/Time: 07/24/2024 20:00:48

All printed dates and times reflect Central Time zone

SHIPPED JUL 24 2024

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 659452

DC#: DC 6492

| | | | | |
|----------|---------|-----------|------------------|------------------|
| 232177 | PYTG | 83308644 | 07/27/2024 06:15 | 07/27/2024 05:03 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME | ARRIVAL D/T |

ARRIVAL INFORMATION

| | | |
|-------------------------|----------------------|---------------------|
| INBOUND SEAL#: 26562609 | SEALED AT GATE: N | INTACT: Y |
| AP ASSOCIATE: gate001 | CURRENT SEAL#: EMPTY | |
| ACTUAL REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | REEFER FUEL LEVEL: |
| SET REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | LOAD ID#: 209588037 |

RECEIVING OFFICE

| | | | | |
|---------|------------------|-----------------|----------------|------------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SAXD | TRACTOR#: 6678 | DELIVERY COMMENTS: 210 |
|---------|------------------|-----------------|----------------|------------------------|

RECEIVING DOCK

| | | |
|------------------|-------------------------------------|---|
| DOOR#: 210 | ASSIGNED BY: | CLOSED BY: tcrosby |
| | DRIVER | |
| | ARRIVAL AT 07/27/2024 05:03 | UNLOAD END TIME: 07/27/2024 06:37 |
| | WINDOW: | |
| UNLOADER: | UNLOAD START TIME: 07/27/2024 06:20 | PAPERWORK AVAILABLE AT WINDOW: 07/27/2024 06:41 |
| TRAILER EMPTY: Y | (IF NO, COMPLETE RETURN FIELDS) | |

RETURN/TRANSFER

| | |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION: | |

RE-ENTRY

SEAL INFORMATION

| | |
|--------------|-----------------|
| SEAL#: EMPTY | SEALED BY: lizs |
|--------------|-----------------|

RECEIVING OFFICE

TRAILER RELEASED BY#: lizs

OUTBOUND INFORMATION

| | |
|---------------|--------------------------------------|
| AP ASSOCIATE: | D/T: |
| REEFER TEMPS: | ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: |

Export to PDF

Export to Excel

Cancel