

**Bill to:**

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

Invoice Date: 08/05/2024

Invoice #: 1870601

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		27160 Huntington Road, APPLE GROVE, WV 25502 - 1111 Oberlin Ave SW, MASSILLON, OH 44647			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

*** Load Confirmation ***

1870601

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

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	08/02/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1870601	Commodity:	Plastic Resin
	Miles: 191.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 540207666	Reference:	

PU 1	Name: APG Polytech	Date: 08/02/2024 0900
	Address: 27610 Huntington Road	08/02/2024 2100
	Phone: APPLE GROVE WV 25502	Contact: JD Thompson
	(304) 576-4537	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Ever Rank	Date: 08/03/2024 0800
	Address: 1111 Oberlin Ave Sw	08/03/2024 1400
	Phone: MASSILLON OH 44647	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$750.00
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Instructions



Sterling Medica

Jorge
(862) 668-5247

767
W94932



(X) Accept

() Decline

Attn: Nathan Beasman

APG Polytech

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.

APG Polytech, LLC
AT APPLE GROVE WV US

CARRIER COPY 3

SHIPMENT NUMBER 540207666		SHIPPING DATE 08/02/2024		CARRIER NAME OR RAIL CAR INITIALS AND NO. 94932		SCAC AXLL	PAGE 1 of 1
ROUTE FROM APPLE GROVE WV US TO MASSILLON OH US Carrier: AXLE LOGISTICS, LLC Shipping Condition: PU Road - transport Royals							
DELIVERY NOTE NO 540207666		SEAL NUMBER E0006914					
CUSTOMER ORDER NUMBER E024PLY35				APG Order No: 140031205			
CONSIGNED TO Everrank OH 1111 Oberlin Ave SW Massillon OH 44647 US				SOLD TO Everrank Oberlin Corp US		FREIGHT TERMS CIP PREPAID Massill OH CODE	

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS										
HM	NO. & KIND PACKAGES	TRUCK/ TRAILER NUMBER	TRUCK/ TRAILER OR T/C/ COMPT.	CAPACITY	GALLONS OUTAGE AT TEMP.	LOADING TEMP.	LB/GAL. AT LOADING TEMP.	GALLON CORR. FACTOR	NET WEIGHT OR GALLONS AT 60 F	GROSS WEIGHT (SUBJECT TO CORRECTION)
INTERMODAL CERTIFICATION										
1 Truck containing: Not subject to regulation under 49CFR PLASTIC MATERIALS - PELLETS, FLAKES, NOI OR LUMPS - Item 156200 42,000.000 LB C8006CASU1P210 EASTLON# 8006C 2100 LB BAG Lot # 240705-014										
					NET WEIGHT		GROSS WEIGHT			
					42,000.000 LB		43,218.000 LB			
					19,050.864 KGS		19,603.339 KGS			
					Total Net		Total Gross			
					42,000.000 LB		43,218.000 LB			
					19,050.864 KGS		19,603.339 KGS			
Delivery Date: 08/05/2024 <div style="text-align: right;"> Vessel Name: Voyage Number: Booking Number: Ocean Carrier: </div>										

FOR CHEMICAL EMERGENCY:		CALL CHEMTREC		DAY OR NIGHT		800-424-9300	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be exceeding \$2.15 per POUND. Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). 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 Sec. 2(e) of NMFC Item 360.</small>							
IF SHIPMENT IS PREPAID, FOR PAYMENT SUPPLY SHIPMENT NUMBER TO		APG Polytech, LLC 27610 HUNTINGTON RD. APPLE GROVE, WV 25602		Attention: Freight Payable		SHIPMENTS VIA MOTOR CARRIER	
				<input type="checkbox"/> SHIPPER		<input type="checkbox"/> CARRIER	
1. Description and gross weight thereof as shown herein are correct, per Agreement filed with Weighing and Inspection Bureau, if applicable. 2. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation APG Polytech, LLC, Shipper.							
Carrier certifies that the container supplied by Carrier for this shipment is a proper container for transportation of Materials as above described Carrier: <u>Royals</u> Per Agent: <u>Gabriel</u>				DELIVERY RECEIPT - Received in good order Customer or Customer's Carrier certifies that the container supplied by it for shipment is a proper container for transportation of the materials as above described. For: _____ by: _____			

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 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.

APG Polytech

APG Polytech, LLC
AT APPLE GROVE WV US

CARRIER COPY 3

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DELIVERY NOTE NO 540207666		SEAL NUMBER		E0006914			
CUSTOMER ORDER NUMBER E024PLY35				APG Order No: 140031205			
CONSIGNED TO Everrank OH 1111 Oberlin Ave SW Massillon OH 44647 US				SOLD TO Everrank Oberlin Corp US			
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. APG Polytech, LLC (Signature of Consignor) FREIGHT TERMS CIP PREPAID Massillon OR CODE							

HM	NO. & KIND PACKAGES	TRUCK/ TRAILER NUMBER	TRUCK/ TRAILER OR T/C/ COMPT.	CAPACITY	GALLONS OUTAGE AT TEMP.	LOADING TEMP.	LB/GAL. AT LOADING TEMP.	GALLON CORR. FACTOR	NET WEIGHT OR GALLONS AT 60 F	GROSS WEIGHT (SUBJECT TO CORRECTION)																		
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