

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: John Cofer

*** Load Confirmation ***
Phone: (865) 562-3547 Fax: (866) 431-5399 Email: Stephen.Cofer@axlelogistics.com

1905396

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	08/20/2024	Fax:	(630) 485-6980

Order	Order: 1905396	Commodity: paint
	Miles: 369.0	Weight: 34000.0
	Temp:	Trailer: Van (DAT)
	BOL: TL1659598	Reference:

PU 1	Name: Kensing Solutions LLC	Date: 08/20/2024 0800
	Address: 2525 S Kensington Ave	08/20/2024 1500
	KANKAKEE IL 60901	Contact: Main
	Phone: (815) 932-6751	Drvr Ld/Unld: No driver loading or unload
	Reference number: P8 80026562	
	Reference number: PO RP424172	
	Reference number: QN 1	
	Reference number: SV 139.62	
	Reference number: TZ 358	

SO 2	Name: Sherwin-Williams Distribution Center	Date: 08/21/2024 0600
	Address: 370 Boggs Ln	08/21/2024 1600
	RICHMOND KY 40475	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: P8 80026562	
	Reference number: PO RP424172	
	Reference number: QN 2	

Payment	Carrier Freight Pay:	\$1,280.00
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Instructions

Kensing Solutions LLC - Contact: CONTACT - TE8159396068
Sherwin-Williams Distribution Center - Contact: CONTACT - TE859-624-1240



ASTA MIJAC

(X) Accept

() Decline

Attn: John Cofer

charles
(305) 600-7461
ASTA@ROYAL3INC.COM
720
244738





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/21/2024**INVOICE #:** 1605396**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2525 S Kensington Ave, Kankakee, IL 60901 - 370 Boggs Ln, Richmond, KY 40475			
		Freight Income	1	\$1,280.00	\$1,280.00

TOTAL

\$1,280.00

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

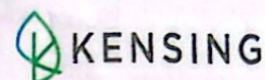
P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

SHIPPER'S SIGNATURE / DATE: <u>Carol H. Hareau</u>		CARRIER SIGNATURE: <u>[Signature]</u>	
Placards, Tendered _ Yes _ No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied _ Yes _ No	Packages Secured Against Movement _ Yes _ No	

Ernsy Charles
FL PTN



BILL OF LADING

SHIP FROM:	
Name	KENSING LLC KANKAKEE PLANT
Address	2525 S. KENSINGTON AVE.
City/State/Zip	KANKAKEE Illinois 60901
SHIP TO:	
Name	SHERWIN WILLIAMS COMPANY
Address	395 BOGGS LN
City/State/Zip	RICHMOND Kentucky 40475-2545
SOLD TO:	
Name	SHERWIN WILLIAMS COMPANY
Address	101 PROSPECT AVE NW
City/State/Zip	CLEVELAND Ohio 44115-1093
EXPORT INFORMATION	
Export Booking No.	

Shipment & Bill of Lading# 1000015557	
Delivery Note#	80026562
Ship Date	8/20/2024
Cust.Order No.	RP424172
Carrier Name	Royal 3
Trailer Number	PTLZ 244738
PRO Number	
SPECIAL INSTRUCTIONS	
Incoterms 25-FOB Shipping Pt -3rd Party Frt	
Carrier Billing Instructions	
NOTES - Emergency Spill Information	
For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC [1-800-424-9300] CCN997102	
Bulk Gross Weight	

CUSTOMER ORDER INFORMATION

Article No	Description	PKGS	Gross Weight KG	Gross Weight LB	Net Weight KG	Net Weight LB	Batch Number
50223313	Certipol FES 27 1045KG 31HA1	14.000	15,405.39	33,963.10	14,630.000	32,253.66	0124060233
Material freight: COMPOUNDS, CLEANING, LIQUID CC3A (STCC 28-419-20) Customer Material # R-2010372							

SEAL Numbers 56726598	
SHIPPING INSTRUCTION	
PLEASE NOTE TRUCK REQUIREMENTS: If for any reason these requirements cannot be need to be an approved carrier 3) The trailer will need to be equipped with a 3" Camlock product load valve (3" dry dry disconnects (no Chicago Fittings or British thread common in ISO's) We prefer a ontal it needs to fit into the crash box. It cannot hang over the side of the truck. If you it connected, the driver can pull in and use our safety/protection equipment to climb s is not met, we will be rejecting deliveries until this has been corrected.	
50223313 TEMPERATURE CONTROL REQUIRED FROM NOVEMBER 1- MARCH 1. MAINTAIN 60-100 DEGREES F. TRAILER MUST BE CLEAN, DRY, AND ODOR FREE, NO HOLES IN TRAILER NO PASSENGERS OR PETS ALLOWED, LONG PANTS, CLOSED TOE SHOES REQUIRED If the shipment has 4 or less totes, the driver doesn't need a tanker endorsement. If a single shipment has 5 or more totes, the driver must have the endorsement, as the load will contain over 1,000 gallons total in bulk containers. "If total combined gallons in totes exceeds 1,000 gallons, TANKER ENDORSEMENT is required."	

14 totes @ 33,963 LB