



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/23/2024**INVOICE #:** R62491**TERMS:** NET 30**DUE DATE:** 11/23/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/22/2024 | | 559 PITTSBURGH ROAD, CIRCLEVILLE, OH 43113 - 650 Berry Rd, NICHOLS, NY 13812 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

TOTAL

\$1,700.00

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 or commingled with cargo of another customer 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
800-693-1779
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher Brennan Davis

*** Load Confirmation ***

2035942

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

| | | | |
|-----------------|--------------------------------|-----------------|-----------------|
| Carrier: | Royal3 Inc Lombard IL 60148 | Contact: | Samm Stanojevic |
| Date: | 10/22/2024 | Phone: | |
| | | Fax: | |

| | | | |
|--------------|-----------------------|-------------------|----------------|
| Order | Order: 2035942 | Commodity: | Paint Products |
| | Miles: 503.0 | Weight: | 38368.0 |
| | Temp: | Trailer: | Van (DAT) |
| | BOL: 02851181 | Reference: | |

| | | |
|-------------|---|--|
| PU 1 | Name: PPG CIRCLEVILLE | Date: 10/22/2024 0700 |
| | Address: 559 PITTSBURGH ROAD | 10/22/2024 1400 |
| | CIRCLEVILLE OH 43113 | Contact: |
| | Phone: | Drv Ld/Unld: No driver loading or unload |
| | Reference number: OR 4035297 | |
| | Reference number: OR PAC-4199431 | |

| | | |
|-------------|---|--|
| SO 2 | Name: Crown Cork And Seal | Date: 10/23/2024 0700 |
| | Address: 650 Berry Rd | 10/23/2024 1400 |
| | NICHOLS NY 13812 | Contact: RCV 0700-1400 FCFS |
| | Phone: (607) 354-3260 | Drv Ld/Unld: No driver loading or unload |
| | Reference number: OR 4035297 | |
| | Reference number: OR PAC-4199431 | |

| | | |
|----------------|---|------------|
| Payment | Carrier Freight Pay: | \$1,700.00 |
| | Total Carrier Pay: | \$1,700.00 |
| | *Does not include quick pay or advance fee. | |

Instructions



Samm Stanojevic

Custodio
(772) 323-7569

711
H03263



(X) Accept

() Decline

Attn: Brennan Davis



PPG
ONE PPG PLACE
PITTSBURGH, PA 15272

SHIPPER PROVIDED SHORT FORM BILL OF
LADING & INTERMODAL CERTIFICATION
Not negotiable

Page 1 of 1

SHIP FROM

Name: PPG Circleville
Address: 559 PITTSBURGH ROAD
City/St/Zip: CIRCLEVILLE OH US 43113
Phone:

SHIP TO

Name: CROWN CORK & SEAL USA INC
Address: 650 BERRY ROAD
City/St/Zip: NICHOLS NY 13812
US
Phone: 607354-3271

Date: October 22, 2024
Shipment Number: 02851181
BOL Number: 3165170
Carrier Name: AXLE LOGISTICS
Trailer Number:
Seal Number(s): 25047
PRO Number:
Freight Terms: PREPAY & ADD
FOB/INCO Terms:

PPG Industries, Inc.-Oracle Freight
Payments
One PPG Place - Global Supply
Management
Pittsburgh, PA 15272
If prepaid, do not mail a freight bill.
Please access OTM via
Transportation.ppg.com and submit
POD, referencing shipment number to
drive freight payment.

SPECIAL INSTRUCTIONS

Delivery Date : 2024-10-23T08:00:00.000-04:00



(Check Box)

Master Bill of Lading
with attached underlying
Bills of Lading

PPG Sales Order/Customer PO#/Delivery No: SO 4035297 / PO 035-024964-BO-011 / DEL 4199431

| QTY | PACKAGING | HM | DESCRIPTION OF ARTICLES | Wt in LBS (Sub. to Corr.) | |
|--------------------|-----------|----|--|---------------------------|-------------|
| | | | | PLACARD MATERIAL | NON PLACARD |
| 16 | TOTE | | COATINGS INDUSTRY MATERIALS - NOT REGULATED, WILL NOT SUSTAIN COMBUSTION | | 35,200 |
| TOTAL PIECES: | | 16 | | | |
| NUMBER OF PALLETS: | | | | | |
| PALLET(S) WEIGHT: | | | | | |
| | | | PACKAGING TARE WEIGHT : | 2,048 | |
| | | | WEIGHT BY COLUMN: | | 35,200 |
| | | | TOTAL GROSS WEIGHT OF SHIPMENT: | | 37,248 |

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classifications, and (2) the applicable lawfully filed tariffs and classifications in effect as of the date hereon.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

INTERNATIONAL USE:
AES EEI/EXEMPTION:
License/DEA Control Number:

CONTAINER PACKING CERTIFICATE
DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. PPG INDUSTRIES, INC.

Print Name Legibly

Print Name Legibly

Signature

(Signature of consignor)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

FOR HELP IN EMERGENCIES INVOLVING
SPILL, FIRE, LEAK, EXPOSURE
-CALL CHEMTREC-
Call Toll Free: 1-800-424-9300 24hrs or Call Collect:
1-703-527-3887 24hrs
Chemtrec CCN 17704

DRIVERS SIGNATURE INDICATES
APPLICABLE D.O.T. PLACARDS WERE
OFFERED, EMERGENCY RESPONSE
INFORMATION IS IN THE VEHICLE AND
IMMEDIATELY ACCESSIBLE AND
PACKAGES ARE BLOCKED AND
BRACED IN ACCORDANCE WITH 49
CFR SECTION 177.834

Shipper:

Print Name Legibly

Trevor Buck
PPG INDUSTRIES
CIRCLEVILLE OH 43113
Signature

RECEIVED IN APPARENT GOOD
ORDER-EXCEPTIONS NOTED

Carrier:

Print Name Legibly

Signature