



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 12/17/2024**INVOICE #:** R69694**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		1754 NC 903, Kenansville, NC 28349 - 1905 Beard St, Port Huron, MI 48060			
		Freight Income	1	\$1,445.00	\$1,445.00

TOTAL

\$1,445.00

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 Andrew Holt

*** Load Confirmation ***

2140992

Phone: (888) 879-0041 Fax: (866) 431-5399 Email: Andrew.Holt@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	12/16/2024	Fax:	

Order	Order: 2140992	Commodity:	Vehicle Parts
	Miles: 817.0	Weight:	3646.0
	Temp:	Trailer:	Van (DAT)
	BOL: 896568386	Reference:	896568386 / PTH9100-MR-2_237

PU 1	Name: Guilford Mills	Date: 12/16/2024 0700
	Address: 1754 NC 903	12/16/2024 1100
	KENANSVILLE NC 28349	Contact: Leigh Ann Carlton
	Phone: (910) 296-5362	Drvr Ld/Unld: No driver loading or unload
	Reference number: 11 IACG	
	Reference number: 12 IACPORT	
	Reference number: 6Y 53 FT DRYVAN	
	Reference number: PO PTH9100-MR-1_236_24_51	
	Reference number: SCA AXLL	
	Reference number: SI PTH9100-MR-1_236_24_51	
	Reference number: ZZ SOLO	

PU 2	Name: FREUDENBERG PERFORMANCE MATERIALS	Date: 12/16/2024 0700
	Address: 3440 INDUSTRIAL DRIVE	12/16/2024 1700
	DURHAM NC 27704	Contact: Lynne Williams-Supply Chain Specialist
	Phone: (919) 479-7273	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO PTH9100-MR-2_237_24_51	
	Reference number: SI PTH9100-MR-2_237_24_51	

SO 3	Name: International Automotive	Date: 12/17/2024 0700
	Address: 1905 Beard St	12/17/2024 1700
	PORT HURON MI 48060	Contact: Main
	Phone: (810) 987-8500	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO PTH9100-MR-1_236_24_51	
	Reference number: PO PTH9100-MR-2_237_24_51	



AXLE LOGISTICS, LLC
835 N. Central Street

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Knoxville, TN 37917
Dispatcher Andrew Holt

*** Load Confirmation ***

2140992

Phone: (888) 879-0041 Fax: (866) 431-5399 Email: Andrew.Holt@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	12/16/2024	Fax:	

Reference number:	SI	PTH9100-MR-1_236_24_51
Reference number:	SI	PTH9100-MR-2_237_24_51

Payment	Carrier Freight Pay:	\$1,445.00
	Total Carrier Pay:	\$1,445.00
	*Does not include quick pay or advance fee.	

Instructions

DRIVER MUST ACCEPT MACROPOINT TRACKING. FAILURE TO ACCEPT AND MAINTAIN TRACKING NOW STATUS IN MACROPOINT WILL RESULT IN \$150 DEDUCTION IN PAY TO THE CARRIER.



ASTA MIJAC

(X) Accept

() Decline

Carlos Rodriguez
(786) 398-2378
ASTA@ROYAL3INC.COM
425312
H03258



Attn: Andrew Holt

BILL OF LADING / PACKING LIST

STRAIGHT BILL OF LADING - SHORT FORM - REPRINT. NOT NEGOTIABLE

DATE 12/16/24
PAGE 01
SHIPPER'S NUMBER 06659899

SHIPPER'S INFORMATION 746239 IAC PORT HURON LLC ACCOUNTS PAYABLE-IACNA 1905 BEARD ST PORT HURON MI 48060 USA		CONSIGNEE'S INFORMATION GE Gullford Performance Textiles 1754 NC903 KENANSVILLE NC 28349
CARRIER NAME (1) MI 48060 USA	CARRIER NAME (2) NC 28349	SCAC(1) SCAC(2)

PROTRANS TRAILER NUMBER 0003258 PRO NUMBER SEAL#0297311	FREIGHT TERMS COLLECT, CARRIER TO INVOICE BILL TO
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Vsl: Bkg ID: none
 Container ID: 0003258
 Seal ID: 3947.30
 30 Gross Pounds: 3947.30
 Commodity Codes: 085 Finished Synthetic Knit Piece Goods 49265 Sub 8

*** ALL Goods Must Be Laid Flat ***

TOTAL CARTONS 30
 TOTAL PIECES 30
 GROSS POUNDS 3947.300
 GROSS KILOS 1790.494
 TOTAL YARDS 3939.500
 TOTAL METERS 3602.270

William Gandy 12-16-24
 12-16-24 - Copy

Lear Corporation -
 Permanent post office address of shipper - WILMINGTON, N.C., U.S.A.

RECEIVED, subject to the classification and liability filed herein, in effect on the date of the issue of this Order. The property described herein, in apparent good order, except as noted herein, is being transported by motor carrier, subject to the terms and conditions of the bill of lading, which are hereby agreed to by the shipper and carrier. The shipper agrees to indemnify the carrier for any loss or damage to the property or for any liability incurred by the carrier in the transportation of the property, and to hold the carrier harmless from all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in the transportation of the property, and to hold the carrier harmless from all claims, damages, losses, and expenses, including reasonable attorney's fees, which may be incurred by the carrier in the transportation of the property.

FROM:

Freudenberg
Performance Materials LP
PO Box 15910
DURHAM NC 27704
USA

BILL OF LADING # 27264780
CUSTOMER P.O. # 0129756
SALES ORDER # 4451340

Date: 12/09/2024

CUSTOMER # 630279
SHIP TO:

IAC - PORT HURON
1905 BEARD STREET
PORT HURON MI 48060
USA

CUSTOMER # 561303
SOLD TO:

TERMS OF DELIVERY: FOB Durham - collect
SHIP VIA:

SHIPPING CONDITIONS: w/o assignment

Item No.	Material	Description	Package ID	Weight UM	Quantity UM
000010	50091523	LD TYPE 402.30g B 63.00"			
		Cust. Mat. No. L0382017AA03			
		Item Totals			
			192926634	259.200 KG	5.905.512 LY
			193844634	149.500 KG	2.952.756 LY
				140.300 KG	2.952.756 LY

RECEIVED DEC 17

Driver Con

Collect

Freight Class Code:

TRAILER # 03258

Shipper: Freudenberg Performance Materials LP

SIGN: Ryan Holman

DATE: 12-16-24

TOTAL PRODUCT WEIGHT	259.200 KG
TOTAL PIECES	571.439 LB
TOTAL PALLETS	2

CARRIER: Royal 3 inc

SIGN/DATE: 12-16-24

Signature of Consignor

SIGN/DATE: 12-16-24

VGM(verified gross mass) = kg

Verified by:

Declaration to forwarder on at

This is to certify that the named materials are properly described and are in proper condition for transportation according to the International Convention for the Carriage of Goods by Road (CMR) and are not a part of bill of lading, stamp, or other document required by the International Convention for the Carriage of Goods by Road (CMR) and are not a part of bill of lading, stamp, or other document required by the International Convention for the Carriage of Goods by Road (CMR) and are not a part of bill of lading, stamp, or other document required by the International Convention for the Carriage of Goods by Road (CMR).

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CORPORATION PACKING LIST

Trailer 0003258 PRO ID SEAL#0297311
 Release Type: C CUSTOMER
 Ship To Cust: 747334 IAC - PORT HURON LLC
 1905 BRAND STREET

PARTIAL TO:
 Our Ord # Part Number
 317803 -0045 L0370701A0203H
 Customer Color: CG20 Customer Information:
 PORT HURON MI 48060
 Cust Order No: PH9920 MI 48060
 Color Name
 CG20 103H Backen Blk Color Combo

Unit Id	Mfg Ord#	Shade	Invoice	Seq	Yards	Meters	Pounds	Kilos	CTS	Pce	Pcs/Up	Piece #	Pce Qty	WID	PU	Q
757573109	2222092				106.70	97.57	107.00	48.535	1	1	20		106.70	60.60		01
757573131	2222092			2	159.40	145.76	160.00	72.576	1	1	21		159.40			
Mfg Order Total:					266.10	243.33	267.00	121.111	2	2						
757573385	2222499				159.60	145.94	160.00	72.576	1	1	1		159.60			
757575410	2222499				119.70	109.45	120.00	54.432	1	1	3		119.70			
757575415	2222499				120.90	110.55	121.00	54.886	1	1	4		120.90			
757575423	2222499				120.00	109.73	120.00	54.432	1	1	3		120.00			
757575431	2222499				159.60	145.94	160.00	72.576	1	1	6		159.60			
757575436	2222499			6	144.50	132.13	144.50	65.545	1	1	7		144.50			
Mfg Order Total:					824.30	753.74	825.50	374.447	6	6						
757577805	2222713				160.00	146.30	160.00	72.576	1	1	1		160.00			
757577806	2222713				159.90	146.21	160.00	72.576	1	1	2		159.90			
757577825	2222713				149.70	136.89	150.00	68.040	1	1	3		149.70			
757577836	2222713				105.20	96.19	105.30	47.764	1	1	4		105.20			
757577849	2222713				143.50	131.22	143.60	65.137	1	1	5		143.50			
757577877	2222713				139.90	127.92	140.30	63.640	1	1	6		139.90			
757577900	2222713				159.90	146.21	160.00	72.576	1	1	7		159.90			
757577910	2222713				141.00	128.93	141.10	64.003	1	1	8		141.00			
757577923	2222713				149.90	137.07	150.00	68.040	1	1	9		149.90			
757577929	2222713				100.00	91.44	100.40	45.541	1	1	10		100.00			
757577949	2222713				127.40	116.49	128.00	58.061	1	1	11		127.40			
757577959	2222713				100.00	91.44	100.10	45.405	1	1	12		100.00			
757578002	2222713				125.20	114.48	125.30	56.836	1	1	14		125.20			
757578011	2222713				107.80	98.57	107.90	48.943	1	1	15		107.80			
757578018	2222713				149.90	137.07	150.00	68.040	1	1	16		149.90			
757578021	2222713				125.00	114.30	125.10	56.745	1	1	17		125.00			
757578030	2222713				109.50	100.13	110.40	50.077	1	1	18		109.50			
757578056	2222713			18	120.40	110.09	120.70	54.750	1	1	19		120.40			
Mfg Order Total:					2,374.20	2,170.95	2,378.20	1,078.750	18	18						
757577835	2222959				159.10	145.48	160.00	72.576	1	1	2		159.10			
757577840	2222959				159.70	146.03	160.00	72.576	1	1	3		159.70			
757577848	2222959				102.10	93.36	102.10	46.313	1	1	4		102.10			
757577899	2222959				54.00	49.38	54.50	24.721	1	1	5		54.00			
Mfg Order Total:				4	474.90	434.25	476.60	216.186	4	4						
Our Order Total:				30	3,939.50	3,602.27	3,947.30	1,790.494	30	30						

[illegible]

Date: 12/09/2024

CUSTOMER # 561303
SOLD TO:

SHIPPING CONDITIONS: w/o assignment

Item No.	Material	Description	Package ID	Weight	UM	Quantity	UM
000010	50091523	LD TYPE 402 30g B 63.00" Cust. Mat. No. I0382017AA03 Item Totals	192926634 193844634	259.200 149.500 140.300	KG KG KG	5.905.512 2.952.756 2.952.756	LY LY LY
<p style="text-align: center;">Driver Co.</p> <p style="text-align: center;"><i>AACT</i></p> <p style="text-align: center;">Collect</p>							

TRAILER # 02258

DATE: 12-16-25

TOTAL PRODUCT WEIGHT	259.200 KG
TOTAL PIECES	571.439 LB
TOTAL PALLETS	2

VGM (verified gross mass) = _____ kg
Verified by: _____

reparation to forwarder on

[illegible]