



BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 01/31/2025 INVOICE #: R75322 TERMS: NET 30 DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		317 Kendall St, Marysville, MI 48040 - 2200 N McRoy Dr, Carbondale, IL 62901			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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



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 <u>Axle's offices</u> 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
- ö Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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



Page 1

*** Load Confirmation ***

2219249

Knoxville, TN 37917 Dispatcher:Joseph Baker

aker Phone: (865) 686-5937 Fax: (866) 431-5399 Email: joseph.baker@axlelogistics.com

Carrier:	Roya	13 Inc				(Contact:	Pete Pajic
	Lomb	bard	IL	60148		F	Phone:	(630) 485-7370
Date:	01/30)/2025				F	Fax:	(630) 485-6980
Order	Orde	r: 2219	249			(Commodity:	Packaging Materials
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	Temp		•				Frailer:	Van (DAT)
	BOL		32357				Reference:	899232357 / MMP029866001
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							Contact:	bob
		Phone:	MARYS	VILLE 941-6356		48040	Drvr Ld/L	Inld: No driver loading or unload
		Reference	• •	041 0000	, 1 1	INTG		
		Reference			12	IPGBROB		
		Reference			6Y	DRYVAN		
		Reference			PO	H023730		
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	SO 2	Name: Address:	IPG - CI 2200 N	MCROY	DR		Date:	01/31/2025 0800 01/31/2025 1400
							Contact:	general
			CARBO	NDALE	١L	62901	Drvr Ld/L	Inld: No driver loading or unload
		Phone:	(555)	555-1212	2			
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Payment		Carrier Fro Total Carr *Does not	ier Pay:		or adva	\$1,250.00 \$1,250.00 ance fee.		



MPOWERED BY

Instructions



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(X) Accept

() Decline

Attn:

Joseph Baker

Efren (909) 568-4616

724 W33432



SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: MM00008078

CARRIER NAME: AXLE LOGISTICS

PRO Number:

899232357

COMMENT INFORMATION

Receiving Instructions

Internal Use - No Delivery Appt needed

Paperwork

Purchase Order #

DIST PO#

SEND OUTBOUND PREPAID FREIGHT BILLS (WITH B/L) TO: INTERTAPE POLYMER CORP.

C/O UBER FREIGHT PO BOX 425 LOWELL AR 72745.

OS&D ISSUES: CALL CLAIMS DEPT @ 800-236-5418 OR

EMAIL CLAIMS @ INFOCLAIMS@ITAPE.COM

OTHER RETURN ISSUES CALL CUST SERV @ 800-IPG-8273

Nahre: Intertape Polymer Corp. Address: 317 Kendall City/State/Zip: Marysville, M 48040 Name: INTERTAPE POLYMER GROUP Address: 2200 MCROY DRVE City/State/Zip: CARBONDALE, IL 62901					
317 Kendali Zip: Marysville, M. 48040 NITERTAFE POLYME 2200 MCROY DRIVE Zip: CARBONDALE, L. 62				oill of I adian Mine	
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				Trailer Number: Seal Number(s): 10402512	
THIRD PARTY FREIGHT CHARGES BILL TO	GES BILI	ģ		SCAC: AXLI	
Inte	olace			ther:	
Address: PO Box 425 City/State/Zip: Lowell, AR 72745					
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Receiving Instructions Internal Use - No Delivery Appt needed				Freight Chrange Terrins. (<i>Inergin changes are prepara amore marked otherwise</i>) Preparat X Collect 3rd Party	larges are propare arrest
Paperwork Purchase Order #				Master Bill of Ladino: with atta	Master Bill of Lading: with attached underlying Bills of Lading
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H023767 10		9,286.10	z		
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	A COLOR	CARRIER INFORMATION	ORMATION		
HANDLING PACKAGE		H.M.	COM	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE QTY TYPE WEIGHT	GHT	(X) Commoditi	es requiring speci- marked and packa S	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe fransportation with ordinary care. See Section 2(e) of NMFC frem 560	st NMFC # CLASS
24 CS 22,286.64	6.64		TAPE	TAPE SEALING OR MASKING	154360SUB2 70
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conditions are hereby agreed to by the shipper and accepted for him/herself ar	and his/her as	ssignee. Trailer I narlari	Freinht Counted		VATURE / PICKUP DATE
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IPC's standard terms and conditions apply and supersede and take precedence over any thing set forth in any document to the contrary unless agreed or an uncerted in the deal and the contrary prese contact your service representative.	nd take pre ive.	cedence over an	ything set for	th in any document to the contrary unless s	to very 1/3/24