



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/20/2025**INVOICE #:** R77974**TERMS:** NET 30**DUE DATE:** 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		1421 State Route 136 W, Henderson, KY 42420 - 41958 Highway 2, Ravenna, NE 68869			
		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: Julian Wooden

*** Load Confirmation ***

2261003

Phone: (423) 425-9689 Fax: (866) 431-5399 Email: Julian.Wooden@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/18/2025	Fax:	(630) 485-6980

Order	Order: 2261003	Commodity:	Packaging Materials
	Miles: 753.0	Weight:	40500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0483	Reference:	

PU 1	Name:	Nylene - Custom Resins	Date:	02/18/2025 0800
	Address:	1421 State Route 136 W		02/18/2025 1700
		HENDERSON KY 42420	Contact:	General
	Phone:	(270) 826-7641	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Sun Tech Industries	Date:	02/19/2025 0800
	Address:	41958 Highway 2		02/19/2025 1100
		RAVENNA NE 68869	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

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

Instructions



Leo Djordjevic

Eddy
(305) 315-6885

(X) Accept

() Decline

765
94927

Attn: Julian Wooden





Bill of Lading

Nylene USA
1421 Highway 136 West
Henderson, KY 42420 USA
Ph: (270) 826-7641
Fax: (270) 827-8509
Toll Free: 1-800-626-7050

Bill of Lading# 5376 + 5377
Packing List 4903 + 4904
Ship Via Axl Logistics
Ship Date 02/18/2025
PO # 6438 + 6395
Pickup Reference #: PU# 0483

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To, Address, Destination SUN TECH INDUSTRIES, INC 41958 HWY 2 RAVENNA NE 68869	<input type="checkbox"/> Third Party Billing Name _____ Address _____ City, State, Zip _____	Received \$ _____ to apply in prepayment of the charges on the property described here on. (The signature here acknowledges on the amount prepaid.)
	Freight Charges are <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party	Collect on Delivery \$ _____ C.O.D. Charges to be paid by <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE

Quantity	Kind of Packages, Special Marks, and Exceptions	Weight	Class	NMFC
6	5133-02 HS BK SP ST LF LOT #:32538	8,174.00 LBS	60	156200
15	5133-02 HS BK SP ST LF LOT #:35544	22,500.00 LBS	60	156200
7	5133-02 HS BK SP2 ST LF LOT# 32519	10,500.00 LBS	60	156200

RHK
2-20-25

Seal # 3622581

Trailer # _____

Total Quantity 28	Total Weight 43,974.00 LBS	NOTICE: DAMAGED BOXES, BAGS, OR DRUMS MUST BE REPORTED WITHIN 2 BUSINESS DAYS FROM THE DATE THE SHIPMENT IS EXAMINED BUT NOT LATER THAN 30 DAYS AFTER RECEIPT. THANK YOU. CUSTOMER SERVICE DEPARTMENT. Nylene USA Phone: 1-800-626-7050, FAX# 270-827-8509
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If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shippers's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Shipper, Per <u>AS</u> <u>2-18-25</u>	Agent, Per <u>[Signature]</u>
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Fax:



Pack List

Pack List No: 4903
 Customer: SUNTEC
 Page: 1

Ship From: Custom Resins, Inc.
 1421 HWY 136 W
 Henderson KY 42420
 270-826-7641 Fax:

Ship To: SUN TECH INDUSTRIES, INC
 41958 HWY 2
 RAVENNA, NE 68869
 USA

PO Number		Ship Via		FOB	
6438		Axle Logistics		FOB DESTINATION / DELIVERED	
Back Log	Shipped Qty UoM	Item Number	Description	Lot Number	
0.00	22,500.00 LBS	5133-02 HS BK SP ST	5133-02 HS BK SP ST LF	35544	
0.00	3,000.00 LBS	5133-02 HS BK SP ST	5133-02 HS BK SP ST LF	32538	
0.00	5,174.00 LBS	5133-02 HS BK SP ST	5133-02 HS BK SP ST LF	32538	

AC
2-30-25

Fax:



Pack List

Pack List No: 4904
 Customer: SUNTEC
 Page: 1

Ship From: Custom Resins, Inc.
 1421 HWY 136 W
 Henderson KY 42420
 270-826-7641 Fax:

Ship To: SUN TECH INDUSTRIES, INC
 41958 HWY 2
 RAVENNA, NE 68869
 USA

PO Number		Ship Via		FOB	
6395		Axle Logistics		FOB DESTINATION / DELIVERED	
Back Log	Shipped Qty UoM	Item Number	Description	Lot Number	
12,000.00	9,000.00 LBS	5133-02 HS BK SP2 ST	5133-02 HS BK SP2 ST LF	32519	
12,000.00	1,500.00 LBS	5133-02 HS BK SP2 ST	5133-02 HS BK SP2 ST LF	32519	

Ready to go
2-20-25