



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/03/2025**INVOICE #:** R79366**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		901 E 16th Ave, North Kansas City, MO 64116, USA - 801 Warehouse St, Greensboro, NC 27405, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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: Thomas Kollie

*** Load Confirmation ***

2262529

Phone: (865) 463-1306 Fax: (866) 431-5399 Email: Thomas.Kollie@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	02/27/2025	Fax:	

Order	Order: 2262529	Commodity:	Polymers
	Miles: 996.0	Weight:	42552.4
	Temp:	Trailer:	Van (DAT)
	BOL: 6000289538	Reference:	

PU 1	Name: Arkema - NKC	Date: 02/28/2025 0700
	Address: 901 E 16th Ave	02/28/2025 1400
	N KANSAS CITY MO 64116	Contact: Shannon
	Phone: (816) 283-1578	Drv Ld/Unld: No driver loading or unload
	Reference number: 4B ARKEMA INC	
	Reference number: AD 070288253	
	Reference number: BM 0002403138	
	Reference number: CG 39	
	Reference number: MI PPG HP-84-1142 55 BAG	
	Reference number: PO 1012252	
	Reference number: PO 1012252	
	Reference number: PO 1012252	
	Reference number: PU 6000289538	
	Reference number: RN TT	
	Reference number: SI 0083159322	
	Reference number: SI 6000289538	
	Reference number: ZZ 0560	

SO 2	Name: PPG Industries	Date: 03/03/2025 0800
	Address: 801 Warehouse St	03/03/2025 1500
	GREENSBORO NC 27401	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: BM 0002403138	
	Reference number: CG 39	
	Reference number: PO 1012252	
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835 N. Central Street



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Carrier: Royal3 Inc
Lombard IL 60148
Date: 02/27/2025

Contact: Bill
Phone:
Fax:

Reference number: PU 6000289538
Reference number: SI 0083159322
Reference number: SI 6000289538
Reference number: ZZ 0000097732

Payment Carrier Freight Pay: \$2,100.00
Total Carrier Pay: \$2,100.00
*Does not include quick pay or advance fee.

Instructions

Arkema - NKC - ARKEKIPA: ===== DISPATCH COMMENT =====

Shipper requires carrier notification of any damages, overages, or shortages immediately upon delivery

Shipper accepts only scheduled deliveries. Shipper may impose fine up to \$150 for delivery attempts before or after delivery date.

***Dispatch must report to Axle's offices all delays ASAP**

Customer requires the load to be strapped and secured. It is the carrier's exclusive responsibility to secure the cargo. Axle Logistics is not responsible for shifted product or restacking/reworking fees, charges, or penalties imposed by the shipper.

Shipper requires ALL reefer loads must be run continuously NOT on cycle. Shipper's required temp will be in the BOL. If no temp is provided, Shipper must be asked to add temp instructions in BOL. Carrier's dispatch should notify Axle to confirm.



Bill Carson

Elizander
(702) 980-6369

(X) Accept

() Decline

747
H03262

Attn: Thomas Kollie



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

Date: 02/28/2025

Bill of Lading No: 6000289538

Page 1 of 1

ARKEMA

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 A CARRIER'S OR SHIPPER'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.

SHIPPING POINT:

901 E 16TH AVE
NORTH KANSAS CITY, MO 64116PREPAID /
COLLECT

PREPAID

F.O.B/
FREIGHT

FOB DESTINATION

CONSIGNEE TO (address of consignee - For purpose of notification only)

PPG INDUSTRIES INC
801 WAREHOUSE STREET
GREENSBORO NC 27405

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

Arkema Inc.

(Signature of consignor)

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, 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 places of delivery at said destination, if on its route, otherwise to deliver to another carrier on 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment; and the said terms and conditions are hereby agreed to by the shipper for himself and his assigns.

ROUTING AXLL AXLE LOGISTICS

PRO #, Railcar or Vehicle ID:

TARE

GROSS

NET

42,552.400 LB

41,800.000 LB

Subject to verification by the respective weighing and inspection bureau according to agreement per Arkema Inc.

ITEM	HM	NO. PACKAGE	DESCRIPTION	WEIGHT (Subject to Correction)	MATERIAL
			Delivery: 83159322 Customer PO: 1012252 Order: 2403138		
10		760 BAG	RESIN NOIBN PPG HP-84-1142 55# BAG HP-84-1142/BG GHSHS CODE:1.0.1.0.B NMFC: 156200 CLASS: 60	42,552.400 LB	78581

* * * END OF BILL OF LADING * * * TOTAL PAGES: 1

3/3/25

Terry B

South Atlantic WASE

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE
800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE
U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original
Freight Bills with copy of B/L(s) to:

ARKEMA INC. c/o Cegedim SY Portal
PO Box 210007
Dallas, TX 75211

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment.

SHIPPER ARKEMA INC.

A. Boma
DATE 2/28/25

AGENT, Per.

DATE