



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/20/2025**INVOICE #:** R82207**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		1530 Commerce Drive, Stow, OH 44224 - 1 Bridgestone Parkway, Graniteville, SC 29829			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Page 1

Knoxville, TN 37917
Dispatcher Brennan Davis

*** Load Confirmation ***

2315011

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: ops1@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	03/19/2025	Fax:	

Order	Order: 2315011	Commodity:	Plastics and Rubbers
	Miles: 635.0	Weight:	39600.0
	Temp:	Trailer:	Van (DAT)
	BOL: 490025573 L40	Reference:	A76084

PU 1	Name: Struktol Company of America	Date: 03/19/2025 0800
	Address: 1530 Commerce Drive	03/19/2025 1430
	W7	Contact: Craig Brubaker
	STOW OH 44224	Drvr Ld/Unld: No driver loading or unload
	Phone: (330) 928-5188	

SO 2	Name: Bridgestone-Firestone	Date: 03/20/2025 0001
	Address: 1 BRIDGESTONE PARKWAY	03/20/2025 2359
	GRANITEVILLE SC 29829	Contact: SC
	Phone: (803) 232-2000	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00
	*Does not include quick pay or advance fee.	



Attn: Brennan Davis

Instructions

Struktol Company of America - BRIDMETN: ===== DISPATCH COMMENT =====

****BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.****

Struktol Company of America - BRIDMETN: == DISPATCH COMMENT ==

****BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES****



Milo Morrison

Yasmani
(689) 271-7317

737
PTLZ242141



☒ Accept

☐ Decline

Attn: Brennan Davis

THIS SHIPPING ORDER must be legibly filled in, in ink. In Indelible Pencil, or in Carbon, and retained by the Agent.

NAME OF CARRIER TO BE DETERMINED		CARRIER'S NO. TBD	DATE 03/19/25	SHIPPER'S NO. A76084
<small>RECEIVED, subject to the classification and liability filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), is hereby received, and delivered as indicated, to the consignee named herein, who shall be responsible for its safe arrival and delivery to its usual place of destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route that the carrier shall be liable to the shipper for its safe arrival and delivery to its usual place of destination. The shipper agrees to indemnify the carrier for all or any portion of said property over all or any portion of said route that the carrier shall be liable to the shipper for its safe arrival and delivery to its usual place of destination. The shipper agrees to indemnify the carrier for all or any portion of said property over all or any portion of said route that the carrier shall be liable to the shipper for its safe arrival and delivery to its usual place of destination. The shipper agrees to indemnify the carrier for all or any portion of said property over all or any portion of said route that the carrier shall be liable to the shipper for its safe arrival and delivery to its usual place of destination.</small>				
FROM: STRUKTOL COMPANY OF AMERICA 1530 COMMERCE DR. STOW, OH 44224 PHONE: 330-779-8951				
TO: BR1008 BRIDGESTONE AMERICAS - G/SC AIKEN PLANT, BATO #1 BRIDGESTONE PARKWAY GRANITEVILLE, SC 29829				
NO. PACKAGES 18	KIND OF PACKAGE 2200#	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS NMFCW4595, RUBBER-PLASTIC ADDITIVE REQUESTED DELIVERY 3/21	NET WEIGHT (SUBJECT TO CORR.) 39600.00 LB	CLASS OR RATE 60
18 Pieces on 18 Pallets Driver Initials: VBH WOOD SKIDS WILL BE REJECTED! STRUKTOL SEAL NUMBER STRUKTOL 006715 NO. PALLET: 18 TOTAL GROSS WEIGHT (LB): 41,940 ***3RD PARTY BILLING*** ***SEE ADDRESS BELOW***				
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: BRIDGESTONE #3487 C/O CTSI 5100 POPLAR AVE SUITE 1750 MEMPHIS, TN 38137			C.O.D. FEE \$ 3-19-25 Willow Head	
<small>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</small>			<small>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</small>	
DECLARED VALUE \$			DECLARED VALUE \$	
Signature of Consignor			Signature of Consignee	
Check box if charges are PREPAID unless marked COLLECT <input checked="" type="checkbox"/> Collect			Check box if charges are COLLECT <input type="checkbox"/> Collect	

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.

STRUKTOL COMPANY
Galaxy S23 Ultra

Shipped Name (sign) _____ Agent / Driver (sign) _____
+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Vehicle / Trailer No. **PTL234741** Date (MMDD) **3-19-25**