



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/06/2025**INVOICE #:** R89512**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		9658 OH-43, Streetsboro, OH 44241 - 1319 Yacht Dr, Chesapeake, VA 23320			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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: John West

*** Load Confirmation ***
2424957
Phone: (865) 370-2640 Fax: (866) 431-5399 Email: John.West@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Kelly
Date:	05/05/2025	Phone:	(630) 485-7370 x100
		Fax:	

Order	Order: 2424957	Commodity:	Building Materials
	Miles: 536.0	Weight:	41456.0
	Temp:	Trailer:	Van (DAT)
	BOL: 514135951	Reference:	514135951

PU 1	Name: Master Builders Solutions	Date: 05/05/2025 0700
	Address: 9658 OH-43	05/05/2025 1500
	STREETSBORO OH 44241	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 2003025521	
	Reference number: PO 1004255409	
	Reference number: PU 2003025521	
	Reference number: RB USD	
	Reference number: SI 2003025521	
	Reference number: TH TMC MASTER BUILDERS	
	Reference number: VD T6101155	
	Reference number: ZZ 1	

SO 2	Name: DCH, Inc.	Date: 05/06/2025 0630
	Address: 1319 Yacht Dr	05/06/2025 0800
	CHESAPEAKE VA 23320	Contact: Chad
	Phone: (757) 969-0819	Drvr Ld/Unld: No driver loading or unload
	Reference number: DO 2003025521	
	Reference number: PO 1004255409	

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00
	*Does not include quick pay or advance fee.	

AXLL-2424957



Attn: John West

Instructions

Master Builders Solutions - 536 Miles

Master Builders Solutions - No Touch

Master Builders Solutions - ShipCondition T1;Truck FTL (Full Load)/

Master Builders Solutions - SIKALYN2: ===== DISPATCH COMMENT =====

Moving forward all visitors/contractors/Hauler to Sika Facilities, including the Sika Facility in Fairless Hills, PA will be require to wear Steel Toe Foot Protection. This protection, like all required PPE, must be worn whenever a visitor/contractor/Hauler exits his vehicle and is on Sika Property. This includes parking lots, driveways, exterior loading/unloading areas This PPE will be immediately added to the currently required PPE; Hi-Viz Clothing or a Vest, Eye Protection (safety glasses, goggles, or a face shield and glasses combination), and gloves whenever handling chemicals.

DCH, Inc. - Customer PO Number 4505479587

AXLL-2424957

Kelly Ivanovic

Bryan

(561) 676-8014

706

1



(X) Accept

() Decline

Attn: John West

BUILDING TRUST



Packing List

Page 1 / 1

Sika MBCC US, LLC
201 Polito Ave
Lyndhurst, NJ 07071
US

Delivery number /Date :
2003025521 / 05/05/2025
Delivery Date: 05/09/2025
Order Number / Date:
1004255409 / 05/01/2025
Customer no.: 37294

Ship-to-Party: 100081857
DCH INC
2369 FENWICK WAY
VIRGINIA BEACH VA 23453
USA

Plant Address:
Company
Sika MBCC US LLC - UY2J
STREETSBORO OH PLANT
9658 STATE ROUTE 43
STREETSBORO OH 44241
USA

Sold-to-Party: 37294
Company
Sika Corporation
201 POLITO AVE
LYNDHURST NJ 07071
USA

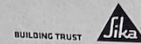
Terms of delivery: 60
Shipping Condition: Truck FTL(Full Load)

Total Weight Gross: 18,804.150 KG
Total Weight Net: 18,750.000 KG
For MSDS Please refer to Sika Group Sites
<https://www.sika.com>
<https://www.colorbiotics.com>

Item	Material	Description	Order Quantity	Net Weight	Gross Weight
10	59112797	SikaGrout-9600 1250KG Flexible IBC SikaGrout-9600 US 2756LB Supersack (Bulk Bag) Customer Reference / Date: 4505479587 / 04/28/2025 Batch Number:S9J5121240	15.000 PC 18,750.000 KG	18,750.000 KG	18,804.150 KG
15	FLEXIBLE IBC	USDOT:Not dangerous goods		18,750.000 KG	

SIKA MBCC US LLC

Bill of Lading - Not Negotiable



Ship-to Reference: 837198 SikaGrout-9600 US BB 2750LB

Shipper:
Company
Sika MBCC US LLC - UY2J
STREETSBO RO OH PLANT
9658 STATE ROUTE 43
STREETSBO RO OH 44241

Customer Purchase Order

4505479587

Billing Reference Number

Order Number

1004255409

Ship Date

05/08/2025

Freight Order Number

Bill of Lading / Delivery Number

2003025521

Delivery Date

05/09/2025

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.

Ship to:
DCH INC

2369 FENWICK WAY
VIRGINIA BEACH VA 23453

Sold to:
Sika Corporation

201 POLITO AVE
LYNDHURST NJ 07071

Carrier:

Route-Mode:

Vehicle/Container ID:

Probill:

Ocean BOL:

Export Booking:

Freight Terms: 60 - FOB Dest-PREPAID&Equalized

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTEL (24 HR NUMBER) : 800-255-3924
(CONTRACT # MIS9240420)
INTERNATIONAL CALL : 813-248-0585

Carrier Billing Instructions:

Freight Invoice must reference Freight Order and Billing Reference Number. Send with Bill of Lading:
TMC/SIKA MBCC US or Canada
315 North Racine Ave Suite 501
Chicago, IL 60607

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the
IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.
MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	Description of Materials	Batch	Origin	Weight
15 Flexible IBC, Fabric, Woven		CUSTOMER : 837198 PRODUCT : 59112797 - SikaGrout-9600 1250KG Flexible IBC NET QTY: 15 PC NET WGT: 18750 KG SikaGrout-9600 US2756LB Supersack (Bulk Bag)	S9J5121240	US	41456 LB
Seals: 4690653					Add'l/Tare Weight 0 LB
TOTAL 15					Gross Weight 41456 LB

Chad Hill
5/6/25

Placards Tendered
Yes No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes No
Yes No

Packages Secured Against Movement
Yes No

Carrier's Agent

Shipper:

Print date: 05/05/2025 13:53:05 CET (PS1)

Date 05/05/2025

Date 05/05/2025

Page 1 of 1

Agent CDL #

Customer Signature:

Date 05/05/2025

Date 05/05/2025

BUILDING TRUST



Certificate of Conformity
Sika MBCC US LLC

Date 05/05/2025

Page 1 of 1

From:

SIKA CORPORATION
9658 St. Rt. 43
STREETSBORO, OH 44241

To:

DEME OFFSHORE US LLC
256 MARGINAL ST. Building 36
EAST BOSTON, MA 02128

Purchase Order / Customer Product
4505479587

SikaGrout-9600US
1250KG Flexible IBC

Material No. 59112797
Order 1004255409
Deliver 2003025521

Batch S9J5121240

Delivery Quantity 15
Delivery Date 05/06/2025

The product in this delivery has been tested and complies with the appropriate Quality Control specifications.

This Certificate of Conformity has been produced electronically and is valid with a signature.

Lorenzo May

Quality Supervisor