



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 06/02/2025**INVOICE #:** R93454**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		7240 Cross Park Dr, North Charleston, SC 29418 - 7440 West Dupont Road, Morris, IL 60450			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 Ryan Barsby

*** Load Confirmation ***

2478083

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: Ryan.Barsby@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Ian Miller
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/30/2025	Fax:	

Order	Order: 2478083	Commodity:	Non-haz Chemicals
	Miles: 925.0	Weight:	37478.0
	Temp:	Trailer:	Van (DAT)
	BOL: 72068	Reference:	4500715109

PU 1	Name: Lmd Intergrated Logistics Services Inc.	Date: 05/30/2025 1500
	Address: 7240 Cross Park Dr.	05/30/2025 1500
	Phone: NORTH CHARLESTON 29418	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: seneca	Date: 06/02/2025 0800
	Address: 7440 West Dupont Road	06/02/2025 1200
	Phone: MORRIS IL 60450	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
	Total Carrier Pay:	\$2,000.00
	*Does not include quick pay or advance fee.	

Instructions

Lmd Intergrated Logistics Services Inc. - PERRFLNY: ===== DISPATCH COMMENT =====

** If Blind Load is broken, Shipper may elect to impose a \$200 fee **

AXLL-2478083

ASTA MIJAC

(X) Accept

() Decline

Attn: Ryan Barsby

Timothy
(214) 881-4382
ASTA@ROYAL3INC.COM
740
H03240



CARRIERS COPY

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Document#: 309003

SHIPPER:

PERRY CHEMICAL COMPANY.
7240 Cross Park Drive
North Charleston, SC 29418

CONSIGNEE

SENECA POLYMER CO.
SENECA US NAA
7440 WEST DUPONT RD
MORRIS, IL 60450

CUST. CODE	DATE	B/L NUMBER
101404-007	05.21.25	72068

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.

Subject to Section 7 of the conditions, 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.

☐ In Emergency,
Call Chemtrec
800-424-9300

(Signature of Consignee)

(If Box is Marked)

ORDER NO.
72068

P.O. NUMBER
4500715109

TQL 800-580-3101

REQUESTED SHIP DATE
05.27.25

REQUESTED DELIVERY DATE
05.27.25

MAIN

SPECIAL INSTRUCTIONS

SEAL# 45569600 X

QUANTITY	PRODUCT CODE	HM	COMMODITY DESCRIPTION	WEIGHT IN LBS. SUBJ TO CORRECTION
850 BG (17.00 PLT)	BP-05-20KG		POLYVINYL ALCOHOL 20 KG BG (50 per PLT) R50215- Marks: O/O EGHU3309001	37476.50 N 38156.50 G
<p>*****</p> <p>PRODUCT IN GOOD ORDER, CLEAN, NO BAGS ARE RIPPED OR TORN AND NO PALLETS ARE BROKEN ACCEPTABLE FOR SHIPMENT X</p> <p>ALL TRUCKLOADS ARE TO BE SEALED DRIVER: DO NOT BREAK SEAL</p> <p>C.D.A. ATTACHED X</p> <p>*****</p>				

UNIT OR PALLET COUNT

TOTAL

LOADER	50	50	50	50	50	50	50	50	50	50	500
RECEIVER	50	50	50	50	50	50	50	50	50	50	350
LOADER	50	50	50	50	50	50	50	50	50	50	850
RECEIVER	50	50	50	50	50	50	50	50	50	50	

I HEREBY CERTIFY THAT WHILE MATERIAL WAS PLACED IN TRUCK BY SHIPPING PERSONNEL, IT WAS DONE SO UNDER MY SOLE DIRECTION AND CONTROL. FURTHER, I HAVE INSPECTED THIS LOAD AND HAVE APPROVED SAME:

LOAD SECURED BY

☐ CHOCKING ☐ STRAPPING
☐ LOAD LOCKS ☐ BRACING
☐ WRAPPING ☐ OTHER

X (Driver's Signature)

REMARKS (Damage, etc.)

PALLET IN

PALLET OUT

ASSEMBLED

CHECKER

CONFIRMED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

PERMANENT ADDRESS OF SHIPPER:

3050 WHITESTONE EXPY
STE 300
Flushing, NY 11354

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NAME OF CARRIER

DRIVER'S SIGNATURE

FREIGHT CHARGES:

Prepaid

NAME OF CARRIER RUC13 TR# 463240
DRIVER'S SIGNATURE Date 5/30/25