

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 06/04/2025 INVOICE #: R93991 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1013 Bankton Cir, Hanahan, SC 29410 - 1 JLG Dr, Mc Connellsburg, PA 17233			
		Freight Income	1	\$1,965.00	\$1,965.00

TOTAL	
\$1,965.00	

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



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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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





Page

Ian Miller

(630) 485-7370

1

*** Load Confirmation ***

2483152 Knoxville, TN 37917 Dispatcher Brandon Croom Phone: (865) 562-3547 Fax: (866) 431-5399 Email: Brandon.Croom@axlelogistics.com

Carrier: Royal3 Inc Contact:

Lombard IL 60148 Phone:

Date: 06/03/2025 Fax:

Order Order: 2483152 Commodity: Vehicle Parts

> Miles: 610.0 Weight: 34307.0 Trailer: Temp: Van (DAT)

BOL: Reference: 516862090 516862090

PU₁ Name: Olympic Foundry, Inc. Date: 06/03/2025 0700

1013 Bankton Cir Address: 06/03/2025 1400

HANAHAN SC 29410 Drvr Ld/Unld: No driver loading or unload

Phone:

Contact:

OW NAV13562220 Reference number: Reference number: PO P847801 Reference number: RB USD

SI P847801 Reference number: Reference number: TH JLG INDUSTRIES

Reference number: VD T5231736

SO₂ Name: JLG Industries Inc. 06/04/2025 0500 Date:

Address: 1 JLG Dr 06/04/2025 1700

> Contact: Main

MC CONNELLSBG PA 17233 Drvr Ld/Unld: No driver loading or unload

Phone: (717) 485-5161

Reference number: PO P847801

Payment Carrier Freight Pay: \$1,965.00 **Total Carrier Pay:** \$1,965.00

*Does not include quick pay or advance fee.

AXLL-2483152



Brandon Croom Attn:

Instructions

Olympic Foundry, Inc. - 609 Miles Olympic Foundry, Inc. - DRYVAN53 Olympic Foundry, Inc. - No Touch Olympic Foundry, Inc. - SHIPMENT #633 JLG Industries Inc - No Touch

AXLL-2483152

Milo Morrison

jimmy (305) 928-9707

710 w94928



(X) Accept

() Decline

Attn: Brandon Croom

81 °F 635,679 mi

STRAIGHT BILL OF LADING ---- SHORT FORM ---- ORIGINAL -- NOT NEGOTIABLE CARRIER AXLE LOGISTICS BOL 516862090 PLACE PRO STICKER HERE RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading 6/3/2025 From: OLYMPIC FOUNDRY, Hanahan, SC [Mail or street address of consignee - For purposes of notification sints] CONSIGNED TO: JLG Industries 1 JLG Dr. - Warehouse 1 McConnellsburg, PA 17233 to b charge to Shipper to be paid by Consigner and remit to: Collect on Delivery S is se delivered to the consignee without recourse on consignor shall sign the following statement: 269365 3622 316034 3889 316111 0 (Signature of Consignor) 2639 34307 296349 13 DN 59977 SHIPMENT #633 A COPY OF THIS BOL MUST BE ATTACHED TO CARRIERS FREIGHT INVOICE FOR PAYMENT BY OLYMPIC SEATTLE

34307

Sea 1 # 45370604

FROM:

OLYMPIC FOUNDRY CO.

HANAHAN, SC

6/4/25





Delivery Note: 59977

Page: 1/1

JLG Industries, Inc. 1 JLG Dr McConnellsburg PA 17233 Print Date/Time:May 29, 2025 1:28:15 PM

Ship-To Party:3073

Contact:Travis K McClendon

Phone:

Fax:

E-mail:travis.m@olympicfoundry.com

Shipment Date: Jun 3, 2025 Delivery Date: Jun 3, 2025

Incoterms:

Freight Forwarder:

Shipped From: Charleston

59977

Shipping Instruction: SHIPMENT #633 MCCONNELLSBURG PICK UP ON 6/3/25

PICK	UP ON 6/3/2	la site	Not	Gross	Volume	Notes		
Item	Sales Order PO Number	Customer Part	Product Specification IStock / Serial No.	Quantity	Weight	Weight		
10	64081-10 P847801	96-02-296349 Rear Ctwt (1001296349)		(13 ea	29315.0	16		

Net Weight

29,315.0 lb

0.0 **Gross Weight**

Gross Volume Package details

Pulled By: Checked By

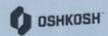
Date:

Date 6/3 35
signed confirms that this delivery has been received in full and in good order and condition. By signature the under

H 6/4/35

Straight Bill of Lading - Original

OSHKOSH CORPORATION



BILL OF LADING # 516862090		CARRIER NAME CARRIER PRO # TRAILER # TRACTOR #	W949428	
Olympic Foundry 1013 Bankton Circle Hanahan, SC 29410 Travis McClendon (843) 908-2233		JLG Indus 1 JLG I WHSE McConnellsburg Shipping/Res (717) 485-	Or 1 PA 17233 ceiving	3
JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST LOUIS, MO 63178-7632	PU NOTES:	SHIPMENT #633		

Oshkosh Corporation Safety Requirements
Speed Limit 5-8 MPH (8-12 KMH)
Before Backing Up. Turn on Four-Way Flashers and Honk Twice
Drop Trailers Require Jack Stands While Being Loaded or Unloaded
PPE Required Eye Protection, Closed Toed Shoes, and High Visibility vest
Please note that these safety requirements do not apply at all supplier or customer locations

	and Homes Asses	Managale as dafe	ined in the I	Department of Trans	portation Reg	ulations			
Mark an X in the HM column to design	THE RESERVE OF THE PERSON NAMED IN	Naterials as ser	med in the t	CROCKE	BODICID	TAR DADE	THE RESERVE	n (43)	
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NOTE. Where the rate is dependent on value, shippers are required to state	Subject to Section 7 of the consumer is the employed that one to the statement. The carner shall not make delivery of this shapment without payment of freight and all other justful charges.								
\$ per	(Signature of Consignor)							X	
RECEIVED, subject to the classification and tariffs or effect on the data of the issue of the inknown) marked consigned, and distinct as indicated above which said samer life over contractargers to carry to its usual place of delivers, as and detaination if on its notate, oil or any portion of said notes to destination and as to each party at any time inscreased in all governing classification on the data of shipment. Shipper hereby certifies that he is familie the per and accepted for himself and his tassigns. This is to certify that the above-named materials are properly classified described, package to the applicable regulations of the Department of Transportation.	nd carmer being i herwise to delin i I of any said prop ar such all the be	er another carrier on perty: that every tern ill of lading terms as	the route to rice to be per ad conditions	and destination. It is a formed hereunder sha in the governing class	naturally agreed if he subject to a unication and the	as so each carrier of all all the bill of lading term	or any of said prope as and conditions in	ons, once all	
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SHIP OF GIAN W.3.2	DATE CON			ONSIGNEE SI	NSIGNEE SIGNATURE DATE				
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