

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 06/11/2025 INVOICE #: R95236 TERMS: NET 30 DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		4350 W Loop 281, Longview, TX 75604 - 8507 Pelham Rd, Greenville, SC 29615, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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





*** Load Confirmation ***

2492369

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Page

Knoxville, TN 37917 Dispatcher Laikyn Jared Phone: (865) 265-0680 Fax:

Email: Laikyn.Jared@axlelogistics.com

Carrier: Royal3 Inc

Lombard

06/10/2025

IL 60148 Contact:

Sam (630) 566-1317

517480240

Phone: Fax:

Order

Date:

Order: Miles:

2492369 816.0

Temp: BOL:

517480240

Plastics Commodity:

Reference:

Weight: 24894.0 Trailer: Van (DAT)

PU₁

Name: Address: Closure Systems International - CSI

4350 W Loop 281

lvwdockappointment@csiclosures.com

BM

CR

PO

PU

RB

PO

SI

LONGVIEW

TX 75604

G7Y3442662

G7Y3442662

539233-15

CG7Y3442662

Date: 06/10/2025 1500

Contact:

Drvr Ld/Unld: No driver loading or unload

06/10/2025 1500

Phone:

Reference number: Reference number:

Reference number: Reference number: Reference number:

Reference number: Reference number: Reference number: Reference number: Reference number: SI 3909827 SI CG7Y3442662 TH

CSLTMC T5289384 **VD** ZZ 93398.4

USD

SO₂ Name:

Address:

Bausch & Lomb Inc 8507 Pelham Rd

Date:

06/11/2025 0900 06/11/2025 0900

Drvr Ld/Unld: No driver loading or unload

Contact: Main

GREENVILLE

(864) 297-5500 Phone:

Reference number: Reference number: SC 29615

539233-15 3909827

Payment

Carrier Freight Pay:

\$1,800.00



Total Carrier Pay: \$1,800.00

*Does not include quick pay or advance fee.

Instructions

Closure Systems International - CSI - Total Pallets: 90

Closure Systems International - CSI - 804 Miles

Closure Systems International - CSI - No Touch

Closure Systems International - CSI - ...

Closure Systems International - CSI - CLOSININ: * Navisphere billing - does NOT need paperwork. Bill upon delivery.

we are paperless and will only request PODs or other documentation whenever requested by customer.

Bausch & Lomb Inc - No Touch

Bausch & Lomb Inc - SOLD TO BAUSCH HEALTH US LLC, Receiving hours 7am-3pm M-F. Dock appts required

Bausch & Lomb Inc - GSP_BauschReceiving@bausch.com. Josh Jenkins - Joshua.jenkins@bausch.com, phone

Bausch & Lomb Inc - 864-281-3116 Loadlocks and straps required

AXLL-2492369

Samm Stanojevic

JOSE (954) 647-3848

714 p5260121



(X) Accept

() Decline

Attn: Laikyn Jared

BILL OF LADING

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading. The property described below, in apparent good order, except and condition of contents of packages unknown) marked, consigned, and destined as shown below, which carrier agrees to carry to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to conditions of party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set torth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions so form and conditions or the property described by the property described by the property on all or any portion of the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to carry the estimation. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to ea



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AXLE Logistics	Strain.	endanten en en en en en en en en en	and the second s	AXLL	9411 Of	18232520 Lading (Indivi	duell	_	Land Control
BAUSCH HEALTH 8507 PELHAM RO GREENVILLE S UNITED STATES	OAD						3 9 9		
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Route				Equipment Type		e galeria e de la composition de la co La composition de la	Vehicle No. P5260121/ROYAL3INC		
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Pallets		GSP_BauschReceiving@	-3pm M-F. Dock appts rec Bbausch.com. aa.jenkins@bausch.com, p			3116			
TOTAL : 90 Pallets		GSP_BauschReceiving@ Josh Jenkins - Josh	-3pm M-F. Dock appts recebousch.com. ua.jenkins@bausch.com, ps required			3116			N 19429 LB T 5455 LB
TOTAL : 90 Pallets		GSP_BauschReceiving@ Josh Jenkins - Josh Loadlocks and straps Purchase Order No: 5	-3pm M-F. Dock appts recebousch.com. ua.jenkins@bausch.com, ps required 539233-15	phone 8	64-281-	3116			
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Scott M Sullis_ 06-11-2025