

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 05/19/2023

Invoice #: 1163347

Terms: NET 30

Due Date: 06/19/2023

<b>TOTAL</b>
0

**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](mailto: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](mailto: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 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://axlecarriers.rmsisecure.com/\\_s/reg/GeneralRequirements.aspx](https://axlecarriers.rmsisecure.com/_s/reg/GeneralRequirements.aspx). 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  
888-440-1888  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher Dakota Collins

\*\*\* Load Confirmation \*\*\*

1163347

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Stephen Vacic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	05/17/2023	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 1163347	<b>Commodity:</b>	Bedding Material
	<b>Miles:</b> 870.0	<b>Weight:</b>	15000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> L230515-0273907	<b>Reference:</b>	NC206

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<b>PU 1</b>	<b>Name:</b> Corsicana Bedding Inc.	<b>Date:</b> 05/17/2023 0800
	<b>Address:</b> 8425 Triad Dr	05/17/2023 1200
	GREENSBORO NC 27409	<b>Contact:</b> Troy (NC)
	<b>Phone:</b> (336) 252-5700	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CO 21329489	
	<b>Reference number:</b> Z1 106	
	<b>Reference number:</b> ZZ 93	

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<b>SO 2</b>	<b>Name:</b> Symbol Mattress	<b>Date:</b> 05/19/2023 0900
	<b>Address:</b> 1100 S 12th St	05/19/2023 0900
	WATERTOWN WI 53094	<b>Contact:</b> General
	<b>Phone:</b> (920) 262-7477	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CO 21329489	
	<b>Reference number:</b> Z1 10076848-1100 SOUTH 12TH ST.--WA	
	<b>Reference number:</b> ZZ 93	

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
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Attn: Dakota Collins

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**Instructions**

Corsicana Bedding Inc. - CORSCOTX: === DISPATCH COMMENT ===

\*\*\* DRIVER MUST GET ALL PAPERWORK SIGNED AT EACH DELIVERY. EVERY SHEET PERTAINING TO EACH INDIVIDUAL STOP MUST HAVE A SIGNATURE. \*\*\*

Do not accept any checks from receivers as payment for mattress delivery. When a receiver attempts to give you a check, respectfully ask them to mail it to directly to Corsicana Bedding. Failure to do so may result in a \$50 fine for each accepted check.

\*\*If you have a damaged mattress or a shortage at delivery, call Corsicana Mattress Customer Service at 800-323-4349 to receive a returned goods number \*



*Stephen Vacic*

Angel  
(915) 525-2240

(X) Accept

( ) Decline

742  
155249



Attn: Dakota Collins



Date: 05-17-2023

SHIP FROM

Name: CBI Greensboro, NC

Address: 8425 Triad Drive

City/State/Zip: Greensboro, NC 27409

FOB:

SID#:

SHIP TO

Name: SYMBOL WI

Address: 1100 SOUTH 12TH ST.

City/State/Zip: WATERTOWN, WI 53094

FOB:

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Corsicana Bedding LLC

Address: PO BOX 1050

City/State/Zip: Corsicana, TX 75151

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 106-018383

BAR CODE SPACE

3Gtms Load Number: L230515-0273907

CARRIER NAME: Axle Logistics

Trailer number:

Seal number(s):

SCAC: AXLL

Pro Number:

BAR CODE SPACE

Freight Charge Terms: (freight charges prepaid unless marked)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached

(check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP		ADDITIONAL SHIPPER INFO
			YES	NO	
21329489	278	8338.50			
GRAND TOTAL	278	8338.50			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	NMFC#	CLASS
278		278			
GRAND TOTAL		8338.50			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

SHIPPER SIGNATURE / DATE

Signature: \_\_\_\_\_

DATE: 5/19/23

CHECK #

CONSIGNEE SIGNATURE

Signature: \_\_\_\_\_

PRINT NAME

Jeremiah Davis

DATE: 5/19/23

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.