

**Bill to:**

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

Invoice Date: 06/09/2023

Invoice #: 1271439

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		101 Commonwealth Blvd E, Martinsville, VA, USA - 140 Fleet Drive, Villa Rica, GA, USA			
			1	900	900

TOTAL
900

**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**



PRO # 1271439

Rate Confirmation

06/08/23 09:57:40 (EST)

ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

MATTHEW SITTNER  
(775) 501-3203  
(866) 600-3348 (f)  
msittner@its4logistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: TED  
(630) 485-6980 (f)  
MC # 944686 Truck # 722  
DOT 2828543 Trailer # W97971  
Driver FEDNEL Cell # (954) 676-0434

Size & Type: 53' VAN  
Pieces: 60

Description: GENERAL MERCH  
Weight: 8884

Miles: 404

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	53FT DRY VAN ONLY. NO AMAZON TRAILERS PERMITTED. DEDICATED AND SEALED TRAILER. DRIVERS MUST HAVE HOS TO MAKE OTD. DRIVERS MUST BE ON ITS LOOP TRACKING AND ALL DELAYS MUST BE PROACTIVELY COMMUNICATED OR RATE REDUCTION MAY INCUR. STRICT PICKUP AND DELIVERY APPOINTMENTS.
TOTAL RATE	900.00	

## PICK 1

KEECO LLC  
101 COMMONWEALTH BLVD  
MARTINSVILLE VA 24112

Appointment 06/08/23 @ 14:00  
Appt Notes: AM  
Seal # 630 566 1300  
Ref # AM

## STOP 1

SAM'S DC - VILLA RICA,  
140 FLEET DR  
VILLA RICA GA 30180  
Hours : 0115-

Appointment 06/09/23 @ 07:15  
Appt Notes: AM  
Seal # 630 566 1300  
Ref # AM

*This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper. Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid. With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue. Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS.*

(Rate Confirmation Details on Next Page)

Carrier Signature Ted Wilson

Date 6 / 8 / 2023  
M D

Send Carrier Bills to the Address Above

PRO #1271439

must appear on all Invoices



ITS LOGISTICS LLC  
CARRIERS@ITS4LOGISTICS.COM  
RENO NV 89501

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

MATTHEW SITTNER  
(775) 501-3203  
(866) 600-3348 (f)  
msittner@its4logistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: TED  
(630) 485-6980 (f)  
MC # 944686 Truck # 722  
DOT 2828543 Trailer # W97971  
Driver FEDNEL Cell # (954) 676-0434

By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure.

As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com .

Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay.

Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature \_\_\_\_\_

*Ted Wilson*

Date 6 / 8 / 2023  
M D

Send Carrier Bills to the Address Above

PRO #1271439

must appear on all Invoices

# F LADING

Bill of Lading Number: 00818060002737572



CARRIER NAME: ITS Logistics Truck Load  
Trailer number: W26232  
Seal number(s): 944844

SCAC: ITSB  
Pro number:

786-865-8573

Freight Charge Terms:  
COLLECT

☐ (check box)

Sam's DC 6499

Receiver # 6252 49 TRL # 26232  
PO # 73287449  
Total Received 60  
Over 60  
Damage Kept 60  
Date 6-02-23

Master Bill of Lading, with attached underlying Bills of Lading



Equip ID 26232  
Equip Arrival 06/09/23 0657  
Carrier ITSB  
Seal 944844  
Reseal  
Door/Zone APPOINTMENT  
Del Date 06/09/23 0715  
Status SA  
Temp1  
Temp2  
Temp3  
Fuel Lvl 25  
Depl SAXD  
Type 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations.  
Driver Signature



Delivery# 82373216

DC 6499

Attention:

SPECIAL INSTRUCTIONS:

LOAD ID#: 27516048  
MABD: Jun 8 2023

Appt: 6-8-23@1400  
Arrive: 6-8-23@1400

## CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
7378744937	60	8,710	Y	N	0605388002341	0020	00062
GRAND TOTAL	60	8,710					

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
31	Pallet	60	Case	149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250

31 Pallet 60 Case 8,798

GRAND TOTAL

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature \_\_\_\_\_ Shipper

### SHIPPER SIGNATURE / DATE

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 DOT.

### Trailer Loaded:

X By Shipper  
☐ By Driver

### Freight Counted:

X By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### 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 for relevant documentation in the vehicle.

Property described above is received in good order, except as noted.

16110