

**Bill to:**

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

Invoice Date: 07/07/2023

Invoice #: 1230714

Terms: NET 30

Due Date: 08/07/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/05/2023 |                | 175 N Industrial Blvd NE, Calhoun, GA, USA - 7300 Brooklyn Boulevard, Minneapolis, MN, USA |          |      |        |
|            |                |  | 1        | 2100 | 2100   |

| TOTAL |
|-------|
| 2100  |

**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

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

1230714

Dispatcher Nathaniel Berry Phone: (865) 562-3728 Fax: (866) 431-5399 Email: nate.berry@axlelogistics.com

|                 |                  |                 |                   |
|-----------------|------------------|-----------------|-------------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Dispatch Dispatch |
|                 | Lombard IL 60148 | <b>Phone:</b>   | (630) 485-7370    |
| <b>Date:</b>    | 07/05/2023       | <b>Fax:</b>     | (630) 485-6980    |

|              |                       |                   |                     |
|--------------|-----------------------|-------------------|---------------------|
| <b>Order</b> | <b>Order:</b> 1230714 | <b>Commodity:</b> | Building Materials  |
|              | <b>Miles:</b> 1068.0  | <b>Weight:</b>    | 42500.0             |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van or Reefer (DAT) |
|              | <b>BOL:</b> 168748    | <b>Reference:</b> |                     |

|             |  |                      |                             |
|-------------|--|----------------------|-----------------------------|
| <b>PU 1</b> | <b>Name:</b> FieldTurf - Calhoun         | <b>Date:</b>         | 07/05/2023 1400             |
|             | <b>Address:</b> 175 N Industrial Blvd NE |                      | 07/05/2023 1400             |
|             | <b>Phone:</b> CALHOUN GA 30701           | <b>Contact:</b>      | Main                        |
|             |  | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

|             |   |                      |                             |
|-------------|---|----------------------|-----------------------------|
| <b>SO 2</b> | <b>Name:</b> Park Center Senior High: An Internationa | <b>Date:</b>         | 07/07/2023 0800             |
|             | <b>Address:</b> 7300 Brooklyn Blvd                    |                      | 07/07/2023 0800             |
|             | <b>Phone:</b> BROOKLYN PARK MN 55443                  | <b>Contact:</b>      | Main                        |
|             |   | <b>Drvr Ld/Unld:</b> | No driver loading or unload |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$2,100.00 |
|----------------|-----------------------------|------------|

Instructions



Alexandra Milus

ALVARO  
(786) 587-3479

(X) Accept

( ) Decline

729  
W97036



Attn: Nathaniel Berry



NUMBER OF ATTACHMENTS:



**FieldTurf®**  
A Tarkett Sports Company

THE ULTIMATE  
SURFACE EXPERIENCE

FORM: WD-F01  
REV:0

| SHIP TO:  |          | REV:0  |          |
|---|----------|--|----------|
| CONSIGNEE:  |          | Park Center High School Pride  |          |
| ADDRESS   |          | 7300 Brooklyn Blvd   |          |
| CITY, ST, ZIP:  |          | Brooklyn Park MN USA 55443330  |          |
| CONTAINER#  | BOOKING# | SEAL#  |          |
| SHIP FROM:  |          |  |          |
| NAME: FIELDTURF PLANT   |          | LOAD ORDER:  |          |
| STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E.   |          | CARRIER NAME: <i>X</i>   |          |
| CITY, ST, ZIP CODE: CALHOUN, GA, 30701  |          | SHIPPED PER:   |          |
| S/O # 000000000168748   |          | Freight Charge Terms (Freight charges are not prepaid unless marked otherwise):  |          |
| CONTACT NAME:   |          | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> COD <input type="checkbox"/> Amount \$  |          |
| PHONE #:  |          | MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies  |          |
| EMAIL:  |          |  |          |
| #   | Qty      | STOCK CODE AND DESCRIPTION OF ARTICLES   | Weight   |
|   | 3        | 28383  |          |
| 1   | 3        | 10403 178799 ULTRABOND TURF TAPE, 12"x33'  | lbs      |
|   | 90       | 28719  |          |
| 1   | 90       | 10756 COATS - 39640 (T-450) WHITE THREAD CART 37.65 lbs  | lbs      |
|   | 1950     | 26369  |          |
| 1   | 1950     | 10907 GLUE 55-541SM  | lbs      |
|   | 1        | CTI_FEDEX  | 0.00     |
| 1   | 1        | 31070 TWO-PACK FIELD SIGNS   | 0.00 lbs |
| <b>BOL TOTAL : NET 31,329.72 ; GROSS 32,103.00 lbs</b>  |          |  |          |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC SS 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. |          | Carrier Signature: <i>X</i> Date: <i>X</i>   |          |
| Shipper Signature: <i>Tammy Miller</i>  |          | 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 documentation in the vehicle. Property described above is received in good order, except as noted. |          |
|   |          | All packages shipped received in: {Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor <input type="checkbox"/> Damaged <input type="checkbox"/> } condition.   |          |
| 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 applicable regulations of the DOT.  |          | Freight Counted<br><input type="checkbox"/> By shipper<br><input type="checkbox"/> By driver/pallets said to contain<br><input type="checkbox"/> By driver/pieces<br>Consignee Signature   Date: _____   |          |
| Trailer Loaded by: Fieldturf  |          |  |          |



DATE: 7/5/2023

NUMBER OF  
ATTACHMENTS: \_\_\_\_\_THE ULTIMATE  
SURFACE EXPERIENCE

CP: 38142

FORM: WD-F01  
REV:0

## SHIP TO:

CONSIGNEE: Park Center High School Pride  
ADDRESS 7300 Brooklyn Blvd  
CITY, ST, ZIP: Brooklyn Park MN USA 55443330  
CONTAINER# BOOKING# SEAL#

## SHIP FROM:

NAME: FIELDTURF PLANT  
STREET ADDRESS: 175 N. INDUSTRIAL, BLVD. N.E.  
CITY, ST, ZIP CODE: CALHOUN, GA, 30701

LOAD ORDER: \_\_\_\_\_

CARRIER NAME: IX

SHIPPED PER: \_\_\_\_\_

S/O # 000000000168748

Freight Charge Terms (Freight charges are not prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ 3rd Party ☐ COD ☐ Amount \$

CONTACT NAME:  
PHONE #:  
EMAIL:

MASTER BILL OF LADING - NOT NEGOTIABLE - With Attached Copies

| #   | Qty  | STOCK CODE AND DESCRIPTION OF ARTICLES                  | Weight   |
|---|------|---|----------|
| 1   | 3    | 28383   |          |
|   | 3    | 10403 178799 ULTRABOND TURF TAPE, 12"x330'              | lbs      |
|   | 90   | 28719   |          |
| 1   | 90   | 10756 COATS - 39640 (T-450) WHITE THREAD CART 37.65 lbs | lbs      |
|   | 1950 | 26369   |          |
| 1   | 1950 | 10907 GLUE 55-541SM                                     | lbs      |
|   | 1    | CTI_FEDEX   | 0.00     |
| 1   | 1    | 31070 TWO-PACK FIELD SIGNS                              | 0.00 lbs |
| BOL TOTAL : NET 31,329.72 ; GROSS 32,103.00 lbs |      |   |          |

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC SS 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.

Carrier Signature: IXDate 7/7/2023

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

Shipper Signature: Tammy Miller

Trailer  
loaded  
by:  
Fieldturf

Freight Counted

- ☐ By shipper  
☐ By driver/pallets  
said to contain  
☐ By driver/pieces

All packages shipped received in: {Good ☐ Fair ☐ Poor ☐Damaged ☐ } condition.Consignee Signature \ Date: Date 7/7/2023Cristobal Z...

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 applicable regulations of the DOT.