

**Bill to:**

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

Invoice Date: 07/21/2023

Invoice #: 1253813

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		2456 Yeager Drive Southwest, Dalton, GA 30720, USA - 3201 Parkside Drive, Charlotte, NC 28208, USA			
			1	825	825

TOTAL
825

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
 - 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 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.rmissecure.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

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher jacob samsel

*** Load Confirmation ***
Phone: (865) 562-3619 Fax: (866) 431-5399 Email: jacob.samsel@axlelogistics.com 1253813

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	07/20/2023	Fax:	

Order	Order: 1253813	Commodity:	Carpet
	Miles: 315.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 178292A & 178292B	Reference:	PO JB1088

PU 1	Name: Shaw - Plant 34	Date: 07/20/2023 1500
	Address: 2456 Yeager Drive SW	07/20/2023 1500
	Phone: DALTON GA 30720	Contact: Shipping-call 4 day
	(706) 532-5946	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Real Floors Charlotte	Date: 07/21/2023 1000
	Address: 3201 Parkside Dr	07/21/2023 1500
	Phone: CHARLOTTE NC 28208	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$825.00
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Instructions

Shaw - Plant 34 - 178292A & 178292B must both be picked up or load will be incomplete resulting in no payment to the assigned carrier



Marisa S.

Leonardo
(786) 564-8599


(X) Accept

() Decline

743
155247

Attn: jacob samsel



SHIP FROM: Name: SHAW - DC 1 PLT 34 Address: 2456 YEAGER DRIVE SW City/State/Zip: DALTON GA 30720 SID#: _____		Page 1 of 1 Bill of Lading Number: 276108  (402) 276108	
SHIP TO: Name: ROYAL 3 INC/REDI-FLOORS INC Address: 3201 PARKSIDE DR City/State/Zip: CHARLOTTE NC 282083322 CID# _____		Carrier Name : CPU BY TRUCKLINE Loading Trailer : W949430 Trailer Number : W949430 Seal Number(s): 1366394 SCAC: 9999 Ship Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: _____		Freight Charge Terms : Prepaid _____ Collect <u> X </u> 3rd Party _____ <input checked="" type="checkbox"/> (Check box) Master Bill of Lading with attached underlying Bills of Lading	
GRAND TOTAL 61 40116.62			

GRAND TOTAL		61		40116.62		CARRIER INFORMATION			
Handling Unit		Package		WEIGHT (lbs)	H.M. (x)	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY		
QTY.	TYPE	QTY.	TYPE				NMFC #	CLASS	
0	Pallets			40,117		Hardsurface			
61	Rolls					Carpet			
61				40,117		See Attached Manifest GRAND TOTAL	RECEIVING STAMP SPACE		

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

Fee Terms:

☐ Customer check acceptable ☐ Personal check acceptable

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

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

RECEIVED, subject to individually determined rules 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.

; Customer signature

<p>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</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver Pieces</p>
<p>Total SQY(SQF): 12,321.23</p>	<p>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. CPSC Certificate of Conformity can be found @ HTTP://PRODUCTSAFETY.SHAUWNC.COM PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770.</p>	

Please refer to your packing slip for detailed product information

07/20/2023

MASTER BILL OF LADING

276108

BOL
507423

Pro Number

Cust PO
JB1088

PO Type

Dept

11:35 AM

Ryan Roberts