

**Bill to:**

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

Invoice Date: 07/31/2023

Invoice #: 1262251

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		3000 John Deere Road, Toano, VA, USA - 10 Webb Drive, Londonderry, NH, USA			
			1	1986	1986

TOTAL
1986

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

*** Load Confirmation ***

1262251

Dispatcher Nicholas Adkins Phone: (865) 562-3923 Fax: (866) 431-5399 Email: nick.adkins@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	07/27/2023	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1262251	Commodity:	water heaters
	Miles: 618.0	Weight:	14024.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 83246969	Reference:	1-04124421-EBB

PU 1	Name: Navien	Date: 07/28/2023 1000
	Address: 3000 John Deere Road	07/28/2023 1700
	Phone: TOANO VA 23168	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: FW Webb	Date: 07/31/2023 1000
	Address: 10 Webb Dr	07/31/2023 1000
	Phone: LONDONDERRY NH 03053	Contact: RCV-Bill
	(603) 882-1945	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,986.00
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Instructions



ASTA MIJAC

(X) Accept

() Decline

Flare
(347) 781-7234
ASTA@ROYAL3INC.COM
731
305785



Attn: Nicholas Adkins

CM/DOOR #75

#9

NAVIEN, INC.

Date 07/28/2023

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #1262251

SHIP FROM Navien 3000 John Deer Road Toano, VA 23168		Bill of Lading Number: 83246969
SHIP TO F.W. Webb – Londonderry 10 Webb Dr. Londonderry, NH 03053		Carrier Name: ROYAL 3 INC. Driver: Truck:
THIRD PARTY FREIGHT CHARGES BILL TO AXLE LOGISTICS 835 N Central Street Knoxville, TN 37917 (800) 522-1889		SEAL: 7701087
Special Instructions: P/U: 07/27/23 Deliver: 07/28/23 PO # 1-04124421-EBB		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect: 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION				
Customer PO # 1-04124421-EBB	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Boilers	10	142	15	Chris Mackeigan
Grand Total	15 SKIDS	14,024	15	

Handling Unit		Package	LTL Only	
			NMFC No.	Class
		Boilers	25750 Sub 3	70

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date NAVIEN @ Rich Todd 7/28/23		Receiver Signature/Date	
Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
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.		Carrier Signature/Pickup Date 28 Jul 23 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.	