

**Bill to:**

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

Invoice Date: 07/31/2023

Invoice #: 1265997

Terms: NET 30

Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		2677 Waterlick Road, Lynchburg, VA, USA - 1053 North Schmidt Road, Romeoville, IL, USA			
			1	1300	1300

TOTAL
1300

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 Spencer Bobrowski Phone: (865) 562-3810 Fax: (866) 754-9442 Email: spencer.bobrowski@axlelogistics.com

*** Load Confirmation ***

1265997

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	07/28/2023	Fax:	

Order	Order:	1265997	Commodity:	Palletized paper products
	Miles:	728.0	Weight:	30000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Progress Printing Company	Date:	07/28/2023 0800
	Address:	2677 Waterlick Road		07/28/2023 1600
		LYNCHBURG VA 24502	Contact:	Sandra Angel
	Phone:	(800) 572-7804	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	ALG	Date:	07/29/2023 0800
	Address:	1053 North Schmidt Road		07/29/2023 0900
		ROMEDEVILLE IL 60446	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
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Instructions



ASTA MIJAC

Nathan
(818) 314-1485

(X) Accept

() Decline

736
155245



Attn: Spencer Bobrowski

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject only to the terms and conditions of a written contract between the carrier and shipper in effect on the date of the issuance of this bill of lading, the property described below, in good order and condition, except as noted (contents and condition of the contents of packages unknown) marked, cosigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that the services to be performed hereunder shall be subject to all the written terms and conditions in effect on the date of shipment and agreed to between the carrier and shipper. This bill of lading is not subject to any individual determined rates, classifications, or rules established by the carrier, except as specifically agreed to in writing by the shipper prior to the tender of the property to originating carrier or its agent.

#Ref#

POD REQUESTED

Name of Carrier

AXLE - ROYAL 3

Carrier's Pro No

Job Number

14794/14698

Carrier's Code (SCAC)

Ship Date:

7/28/2023

Due Date:

7/29/2023

SHIPPER:

PROGRESS PRINTING PLUS
2677 WATERLICK ROAD
LYNCHBURG VA 24502
SANDRA ANGEL
#434-832-7550

CONSIGNEE:

ALG WORLDWIDE
1053 N. SCHMIDT ROAD
ROMEDEVILLE, IL 60446

40

B1048725

Collect on delivery \$

Street

and remit to:

City

State

C.O.D. charge

Shipper ☐

to be paid by

Consignee ☐

Type	Pieces	Quantity	Weight	Description	Class	Job / Title	Haz
PALLETS	15 PLTS	15 PLTS	31,890	NMFC ITEM 161700	55		

2023 CONCERT CATALOG - POOL DATE: 08/02/2023 - ID #27220

25,265 = 6 SKIDS @3,570/1 SKID @3,845

BUCKNELL SUMMER 2023 MAGAZINE - POOL DATE: 08/10/23 - ID #27245

47,223 = 7 SKIDS @5,832/1 SKID @6,399

DELIVER ON SATURDAY JULY 29, 2023 @8 AM VIA DELIVERY #1048725

90-288321
T+1-W99048
TRK-736
Toyle Creek
818-314-1485

Totals:

15/15

Additional Shipping Information:

● APPOINTMENT TIME:

* Mark "X" to designate Hazardous Materials as defined in DOT regulations.

Note (1) Where the rate is dependent on the 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 _____."

Note (2) Liability Limitation for loss or damage on this shipment may be made applicable. See 49 U.S.C. § 14706 (c)(1)(A) and (B).

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 201 NMFC item 360.

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:

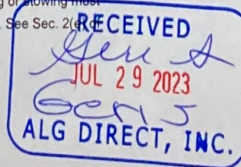
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SEND FREIGHT BILL TO:

AXLE LOGISTICS
520 W. SUMMIT HILL DRIVE
KNOXVILLE, TN 37902



Shipper Certification

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

Per Sandra Angel

Date 7/28/2023

Carrier Certification

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 document in the vehicle.

Per
Date

Package Nos.