

**Bill to:**

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

Invoice Date: 11/27/2023

Invoice #: 1444354

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/25/2023		9480 Jamaica Avenue South, Cottage Grove, MN, USA - 5860 Belleville Road, Van Buren Charter Township, MI, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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://gohighway.com/go/axle-logistics>. 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  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher Emirhan Tilki

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

1444354

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations4@axlelogistics.com

---

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Al Milanovic
	Lombard IL 60148	<b>Phone:</b>	(930) 485-7370
<b>Date:</b>	11/24/2023	<b>Fax:</b>	

---

<b>Order</b>	<b>Order:</b> 1444354	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 663.0	<b>Weight:</b>	42478.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1065198	<b>Reference:</b>	012031117221

---

<b>PU 1</b>	<b>Name:</b> Poly Trucking, Inc.	<b>Date:</b> 11/25/2023 1030
	<b>Address:</b> 9480 Jamaica Avenue South	11/25/2023 1030
	<b>COTTAGE GROVE MN 55016</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

---

<b>SO 2</b>	<b>Name:</b> Costco Wholesale	<b>Date:</b> 11/27/2023 1000
	<b>Address:</b> 5860 Belleville RD	11/27/2023 1000
	<b>VAN BUREN TWP MI 48111</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> DN 1642916932419448	

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
----------------	-----------------------------	------------



Attn: Emirhan Tilki

---

**Instructions**

Poly Trucking, Inc. - POLYHENV: \*\*\*SHIPPER IMPOSES LATE FEES OF UP TO \$400 FOR MISSED DELIVERY APPOINTMENTS AT RETAIL VENDORS UNLESS MECHANICAL BREAKDOWN OCCURRED AND DOCUMENTATION IS PROVIDED.\*\*\*

\*\*\*SHIPPER REQUIRES ATLEAST 3 LOAD LOCKS, SUBJECT TO DEDUCTION IF MISSING LOAD LOCKS\*\*\*

\*\*\*SHIPPER REQUIRES CONTINUOUS TRACKING. FAILURE TO ACCEPT TRACKING REQUESTS COULD FORFEIT FOR DETENTION.\*\*\*

\*\*\*AXLE LOGISTICS MUST BE NOTIFIED OF ANY PRODUCT SHORTAGES BEFORE LEAVING DELIVERY. FAILURE TO DO SO COULD RESULT IN A CLAIM TO THE CARRIER FOR THE MISSING PRODUCT.\*\*\*

\*\*\*POD/Costco Receipt required for all invoices\*\*\*

\*\*In the event of mechanical breakdown or driver inability to make on time delivery, carrier agrees to allow third party carrier arranged by Axle to power the trailer containing this cargo, provided that third party carrier signs trailer interchange agreement. In such event, the terms of Section III.E of the Broker Carrier Agreement shall apply, and Carrier shall remain liable for the cargo.\*\*

Poly Trucking, Inc. - \*\*\*Sams/Walmart/Target deliveries: drop trailer appointments are not authorized for delivery. Driver must receive stamped PODs for each BOL\*\*\*

Face mask required for pickup



*Al Milanovic*

☒ Accept

☐ Decline

Jimmy Jacques Louis  
(305) 928-9707

713  
155127



Attn: Emirhan Tilki



**Poly-America, L.P.**  
2000 W. Marshall Dr. • Grand Prairie, TX 75051 • USA

Shipper's No. 2928952  
Page

**Straight Bill of Lading & Transportation Agreement**

Consigned To: 1203  
COSTCO VAN BUREN DEPOT #1203  
5860 BELLEVILLE RD  
VAN BUREN TOWNSHIP, MI 48111  
734-725-7012

DELIVERY INSTRUCTIONS APPT: 48 Date/Time: 11/27/23 10:30  
Carrier: VENDORS CHOICE

PO: 012031117221

EFT VNR: AXLE LOGISTICS LLC  
SOC AC: AXLE LOGISTICS LLC  
TRAILER#: CONTRACTOR  
CARRIER: ROYAL INC



Quantity	U/M	Code	Description	Cust SKU	Weight	Ft Cts	NMFC
560	CASE	KS50WC070B-G	KIRKLAND 50 GAL WC 70 CT BLK	1090450	7928	60	02048003
1440	CASE	KS13XHFN200W-F	KIRK 13 GAL DS 200 CT WHI FLX	1300658	16080	60	02048003
945	CASE	KS33HF090B	KIRK 33 GAL DS 90 CT BLK FLX	1300659	11520	60	02048003
420	CASE	KS45WC100C	KIRKLAND 45 GAL WC 100 CT CLR	1300660	6717	60	02048003

TOTAL ORDER WEIGHT: 42245 LBS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and the shipper, if applicable and which are incorporated herein by reference, otherwise to the rates, classifications, and rules that have been established by the Carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as shown above which said Carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Driver, on behalf of himself/herself and his/her shipment. Driver, on behalf of himself/herself and his/her Carrier, shall be responsible for any damages to freight after leaving shipper's premises at which the freight was loaded. Driver hereby warrants that he/she was able to fully inspect the safety of the load, and acknowledges that failure to notify personnel at the location of loading of driver's inability to inspect the load or driver's objection to the manner of loading or secured. DRIVER, ON BEHALF OF HIMSELF/HERSELF AND HIS/HER CARRIER, HEREBY AFFIRMS THAT: (1) HE/SHE HAS THE AUTHORITY TO EXECUTE THIS AGREEMENT ON BEHALF OF THE CARRIER; (2) HE/SHE HAS INSPECTED THE FREIGHT AFTER IT WAS LOADED; (3) THERE WERE NO PROBLEMS WITH EITHER THE LOAD OR THE MANNER IN WHICH THE FREIGHT WAS LOADED; AND (4) CARRIER SHALL INDEMNIFY, DEFEND, AND HOLD SHIPPER AND ITS DIRECTORS, OFFICERS, AGENTS AND AFFILIATES HARMLESS FROM AND AGAINST ANY DAMAGES RELATING TO NEGLIGENCE IN LOADING AND/OR THE FAILURE TO WARN CARRIER ABOUT ANY DANGERS THAT MIGHT BE ASSOCIATED WITH TRANSPORTING, USING, AND/OR HAULING THE SUBJECT FREIGHT. THE INDEMNIFICATION PROVIDED IN THIS SECTION WILL BE APPLICABLE WHETHER OR NOT THE SOLE OR CONCURRENT NEGLIGENCE OR GROSS NEGLIGENCE OF THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT STRICT LIABILITY IMPOSED ON THE INDEMNIFIED PARTY, OR THE SOLE OR CONCURRENT LIABILITY IMPOSED VICARIOUSLY ON THE INDEMNIFIED PARTY, IS ALLEGED OR PROVEN. Driver, on behalf of himself/herself and his/her Carrier, hereby certifies that he/she is familiar with all the terms and conditions of this agreement and that the said terms are hereby agreed to.

If freight charges are to be billed to shipper, print here: "Prepaid"; PRE-PAID

Signature certifies acceptance of quantities and sizes of material as indicated. Carrier hereby designates the broker (if any) as its agent for the collection of freight charges. When freight charges are paid to the broker, CARRIER AGREES NOT TO HOLD SHIPPER OR CONSIGNEE LIABLE FOR SAID CHARGES.

Skids Shipped: 28 Pieces Received: 3,365  
Receiver Signature: Date:

Shipper: Poly-America, L.P.  
Permanent post-office address of shipper: 2000 W. Marshall Dr., Grand Prairie, TX 75051 (972) 337-7273

per DRIVER Date/Time: 11/25/2023 08:45:32  
All printed dates and times reflect Central Time zone

12031117221









**America**