

**Bill to:**

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

Invoice Date: 12/05/2023

Invoice #: 1454165

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		3201 McCormick Rd, Kansas City, KS, USA - 202 15th St N, Fargo, ND, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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
 - 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://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

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Ryan Ross

*** Load Confirmation ***
Phone: (865) 562-3777 Fax: (866) 431-5399 Email: ryan.ross@axlelogistics.com

1454165

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	12/04/2023	Fax:	

Order	Order:	1454165	Commodity:	insulation
	Miles:	597.0	Weight:	32000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	84922665	Reference:	

PU 1	Name:	Owens Corning	Date:	12/04/2023 0500
	Address:	3201 McCormick Rd		12/04/2023 1100
		KANSAS CITY KS 66115	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Cullen Insulation	Date:	12/05/2023 0700
	Address:	202 15th St N		12/05/2023 0700
		FARGO ND 58102	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
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Instructions



ASTA MIJAC

(X) Accept


() Decline

Acosta
(267) 779-6940
ASTA@ROYAL3INC.COM
755
ptlz24143




Attn: Ryan Ross

Carrier Code : XCPU



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
KC McCormick Whse
3201 McCormick Road
Kansas City KS 66115



Carrier : FREIGHT CUSTOMER PICKUP

Trailer/Car No.: 242123

If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE (1-877-949-5283)****

PICKUP

HM

Quantity

972.000 PK

5.000 PK

SEQ

1

Seal No. 4182366

Description of articles, special marks and exceptions

103300-7, Insulating Material,,70

185750, Rulers NOI,70

Weight

31,337.280 LB

22.750 LB

Total Pickup Weight

31,360.030 LB

KC McCormick Whse

3201 McCormick Road

Kansas City KS 66115

Purchase Order No. : 4500063939

Owens Corning Order: 0084922665

FINAL DELIVERY

HM

Quantity

972.000 PK

5.000 PK

SEQ

2

Seal No. 4182366

Description of articles, special marks and exceptions

103300-7, Insulating Material,,70

185750, Rulers NOI,70

Weight

31,337.280 LB

22.750 LB

Total Delivery Weight

31,360.030 LB

CULLEN INSULATION

202 15TH NORTH

FARGO

ND 58102

Purchase Order No : 4500063939

Owens Corning Order: 0084922665

Promise Date/Time: 12/04/2023 02:00:00 **Quantity: 977.000 PK**

Special Instructions: Consignee Phone: #ADVANCE NOTICE: 24 HRS CONTACT: DAN 701.306.2683 FOR DELIVERY APPT

Customer Reference No/M.E No:

Received By:

Date:

Exceptions:

Print Name:

Driver: Peter Acosta

Check IN / Check out

8:00 AM / 12:45 PM

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said 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 or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: BILL FREIGHT CHARGES THIRD PAR As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: INSULATION DISTRIBUTORS INC., CHANHASSEN, MN 55317**

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

For Hazardous Materials [or Dangerous Goods]

Incident Spill, Leak, Fire, Exposure, or Accident

call CHEMTREC Day or Night

+1-703-741-5970 / 1-800-424-9300 CCN17393

(collect calls accepted)

RQ ("RQ") Superfund Report

any release of "RQ" Value

or more pounds to the National Response

Center immediately. 1(800)424-8802

Driver provided copy of emergency response guide and placards ☐

Cod Remit To

Total Charges: COD Fee Prepaid ☐

Fee Collect ☐

Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____

Per _____

FREIGHT CHARGES

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other

Shipper: KC McCormick Whse

Carrier: FREIGHT CUSTOMER PICKUP

Trucking Co. _____

Trailer _____

242123

Driver: Peter Acosta

Date: _____

Corr B/L

Excl. use of veh.

Shippers load and count

Loaded full visible



Straight Bill of Lading

Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8508188452
Ship Date 12/04/2023

Carrier Code : XCPU



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3201 McCormick Road
Kansas City KS 66115



Carrier : FREIGHT CUSTOMER PICKUP

Trailer/Car No.: 242123

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PICKUP

SEQ 1 Seal No. 4182366

HM	Quantity	Description of articles, special marks and exceptions
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Weight
31,337.280 LB
22.750 LB
31,360.030 LB

Total Pickup Weight

KC McCormick Whse
3201 McCormick Road
Kansas City KS 66115

Purchase Order No. : 4500063939
Owens Corning Order: 0084922665

FINAL DELIVERY

SEQ 2 Seal No. 4182366

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Weight
31,337.280 LB
22.750 LB
31,360.030 LB

Total Delivery Weight

CULLEN INSULATION
202 15TH NORTH
FARGO
ND 58102

Purchase Order No : 4500063939
Owens Corning Order: 0084922665

Promise Date/Time: 12/04/2023 02:00:00 Quantity: 977.000 PK

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Print Name:

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12/05/23

Check IN / Check out
8:00 AM / 12:45 PM

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(collect calls accepted)

RQ ("RQ") Superfund Report
any release of "RQ" Value
or more pounds to the National Response
Center immediately. 1(800)424-8802

Driver provided copy
of emergency
response guide and
placards

Cod Remit To

Total Charges:

COD Fee Prepaid



COD



Fee Collect

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\$ Per

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Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
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Shipper: KC McCormick Whse

Driver: Peter Acosta

Carrier: FREIGHT CUSTOMER PICKUP

Date :

Trucking Co.

Trailer

242123