

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 1458373

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		50 Columbia Blvd, Clarksburg, WV, USA - 99 International Drive, Windsor, CT, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: James Adams

*** Load Confirmation ***

1458373

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Sam
	Lombard IL 60148	Phone:	(630) 566-1317
Date:	12/11/2023	Fax:	

Order	Order: 1458373	Commodity:	Retail Products
	Miles: 537.0	Weight:	17550.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20302387	Reference:	20302387

PU 1	Name: MERRICK ENGINEERING	Date: 12/12/2023 1400
	Address: 50 COLUMBIA BLVD	12/12/2023 1400
	CLARKSBURG WV 26301	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 20302387	
	Reference number: CO 450374092	
	Reference number: PO 0001194372399010-003	
	Reference number: PU 1350434	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_CLARKSBURG_WV_99010_FY	
	Reference number: SK DTR_291075	

SO 2	Name: WINDSOR DC 10	Date: 12/13/2023 0830
	Address: 99 INTERNATIONAL DRIVE	12/13/2023 0830
	WINDSOR CT 06095	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: CR 30	
	Reference number: DN 31216583	

Payment	Carrier Freight Pay:	\$1,650.00
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Attn: James Adams



Samm Stanojevic

Julio
(941) 250-7606

773
PTLZ244745



☒ **Accept**

☐ **Decline**

Attn: James Adams

SHIP FROM		Bill of Lading Number: 01011984	
Name:	Merrick Intl.		
Address:	50 COLUMBIA BOULEVARD		
City/State/Zip:	CLARKSBURG, WV 26301		
SID#:	20302387	FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: AXLE LOGISTICS	
Name:	DOLLAR TREE STORE! Location #:DTGT	Trailer number: PTLZ244745	
Address:	99 INTERNATIONAL DRIVE	Seal number(s): 3723098	
City/State/Zip:	WINDSOR, CT 06095	SCAC: AXLL	
CID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
By signing BofL, carrier acknowledges packing list are attached *** DO NOT BREAK SHRINK WRAP ***		Sch Appt: 1400 Time In: 1121 Time Out: 1247	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# CASES	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0001194372399010	1,350	17,550.0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	1,350	17,550.00			

CARRIER INFORMATION								
HANDLING UNIT		CASES		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	pallet	1,350.00	CTN	17550.00		PLASTIC TUBULAR HANGERS		
30				17550.00		Grand Total		

Where the rate is dependent on 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 _____	COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable:
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or 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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MERRICK Shipper Signature MARTY
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SHIPPER SIGNATURE / DATE: <small>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.</small> MARTY Date: 12/12/2023 12:00:00 AM	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Signature Required	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/TIME IN/OUT/QTY <small>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.</small> JULIO MERINO 12-12-23 30 pallets
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Date: 12/12/2023 12:00:00 AM		Bill Of Lading		Page 1 of 1			
SHIP FROM			Bill of Lading Number: 01011984 <div style="font-size: 2em; color: blue; text-align: center;">97</div>				
Name: Merrick Intl. Address: 50 COLUMBIA BOULEVARD City/State/Zip: CLARKSBURG, WV 26301 SID#: 20302387 FOB: <input type="checkbox"/>							
SHIP TO			CARRIER NAME: AXLE LOGISTICS Trailer number: PTLZ244745 Seal number(s): 3723098 SCAC: AXLL Pro Number:				
Name: DOLLAR TREE STORE Location #:DTCT Address: 99 INTERNATIONAL DRIVE City/State/Zip: WINDSOR, CT 06095 CID#: FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Sch Appt: 1400 Time In: 1121 Time Out: 1247				
Name: Address: City/State/Zip:							
SPECIAL INSTRUCTIONS:							
By signing BoFL, carrier acknowledges packing list are attached *** DO NOT BREAK SHRINK WRAP ***							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# CASES	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
0001194372399010		1,350	17,550.0	Y N	Date: 12/13/23 Dollar Tree DC10 - windsor, CT 860-683-9085 Ext. 24075 Name: MICHAEL SPC		
				Y N			
				Y N			
				Y N			
				Y N			
				Y N			
Grand Total		1,350	17,550.00				
CARRIER INFORMATION							
HANDLING UNIT		CASES		H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 20(a) of NMFC Item 500</small>	PACKAGE	
QTY	TYPE	QTY	TYPE			WEIGHT	NMFC #
30	pallet	1,350.00	CTN		PLASTIC TUBULAR HANGERS		
30				17550.00	Grand Total		
<small>Where the rate is dependent on 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 _____</small>					COD Amount: \$ 0.00 Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).							
<small>RECEIVED, subject to individually determined rates or 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.</small>					<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> MERRICK Shipper Signature MARTY		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/TIME IN/OUT/QTY	
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. MARTY Date: 12/12/2023 12:00:00 AM		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Signature Required		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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. JULIO MERINO 12-12-23	

Check-in 8:30am
 Check-out 1:42pm
 30 pallets