

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 1474468

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		2100 Cedartown Highway, Rome, GA, USA - 10598 M-37, Buckley, MI, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Colton Smith

*** Load Confirmation ***

1474468

Phone: (865) 562-3502 Fax:

Email: colton.smith@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/12/2023	Fax:	(630) 485-6980

Order	Order: 1474468	Commodity:	tractors
	Miles: 867.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Branson Tractor	Date: 12/12/2023 0730
	Address: 2100 Cedartown Hwy	12/12/2023 0730
	Phone: ROME GA 30161	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: United Truck Sales / UTS Equipment Comp	Date: 12/13/2023 0830
	Address: 10598 M-37	12/14/2023 1600
	Phone: BUCKLEY MI 49620	Contact: Main
	(231) 636-1600	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions

Branson Tractor - BRANROGA: =====DISPATCH COMMENT=====

ALL TRUCKS MUST HAVE E-TRAC & 6 STRAPS TO BE LOADED

As per shipper instructions, driver must allow shipper to nail blocking and bracing to wooden trailer floor. If driver refuses, shipper may refuse to load



Samm Stanojevic

Titus
(225) 939-7120

716
W97041



(X) Accept

() Decline

Attn: Colton Smith

Date: 12/11/2023

Straight Bill of Lading

Page 1 of 2

B/L NO. 12710

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. TYM North America
Trailer No.
Seal No. 3464262Name: United Truck Sales
Address: 10598 M-37
Buckley, MI 49620Name: TYM North America Rome
Address: 2100 Cedartown Hwy
Rome, GA 30161

P.O. NO.

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

ShipTo Contact: 2316361600

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
1	Package		2515H NFKC00085			3000 lbs		
1	Package		BL150 B150T12265			800 lbs		
1	Package		IND15					
1	Package		2515H PFKC00865			3000 lbs		
1	Package		BL150 B150T12123			800 lbs		
1	Package		IND15					
1	Package		2515H PFKC00882			3000 lbs		
1	Package		BL150 B150T12056			800 lbs		
1	Package		IND15					
1	Package		3515CH PFKD00137			3000 lbs		
1	Package		BL150C B150T01255			800 lbs		
1	Package		IND10					
20	Total for All Pages (Weight in lbs)					15200 lbs		0.00

Hazardous Material Emergency Contact:

Freight Terms:

- ☒
- Prepaid
-
- ☐
- Collect
-
- ☐
- Third Party

C.O.D. Amount

- ☐
- Prepaid
-
- ☐
- Collect
-
- ☐
- Customer Check Acceptable

DECLARED VALUE 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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above 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.

SHIPPER COMPANY NAME

TYM North America Rome

CARRIER

TYM

Trailer Loaded

Freight Counted

☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / pallets said to contain☐ By Driver/Pieces

SHIPPER SIGNATURE/ DATE

DRIVER

Date: 12/11/2023

BILL OF LADING SUPPLEMENT

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Bill of Lading Number: 12710

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Straight Bill of Lading

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Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

ShipTo Contact: 2316361600

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1	Package		BL150 B150T12265			800 lbs		
1	Package		IND15					
1	Package		2515H PFKC00865			3000 lbs		
1	Package		BL150 B150T12123			800 lbs		
1	Package		IND15					
1	Package		2515H PFKC00882			3000 lbs		
1	Package		BL150 B150T12056			800 lbs		
1	Package		IND15					
1	Package		3515CH PFKD00137			3000 lbs		
1	Package		BL150C B150T01255			800 lbs		
1	Package		IND10					
20	Total for All Pages (Weight in lbs)					15200 lbs		0.00

Hazardous Material Emergency Contact:

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☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver / pallets said to contain☐ By Driver/Pieces

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- ☐
- By Shipper
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- ☐
- By Driver

Freight Counted

- ☐
- By Shipper
-
- ☐
- By Driver / pallets said to contain
-
- ☐
- By Driver/Pieces

SHIPPER SIGNATURE/ DATE

DRIVER

