

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 1474837

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		2085 Cornell Avenue, Melrose Park, IL, USA - 16365 James Madison Highway, Gordonsville, VA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



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Knoxville, TN 37917
Dispatcher Bredt Stover

*** Load Confirmation ***

1474837

Phone: (888) 423-9906 Fax: (866) 431-5399 Email: bredt.stover@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	12/12/2023	Fax:	(630) 485-6980

Order	Order: 1474837	Commodity:	Palletized Books
	Miles: 767.0	Weight:	35000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 037270	Reference:	

PU 1	Name: Lake Book	Date: 12/12/2023 0800
	Address: 2085 E. Cornell Avenue	12/12/2023 1700
	MELROSE PARK IL 60160	Contact: General
	Phone: (780) 345-7000 x222	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 037270	

SO 2	Name: MPS	Date: 12/13/2023 1000
	Address: 16365 James Madison Hwy	12/13/2023 1000
	GORDONSVILLE VA 22942	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
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Instructions



Donna Kolaric

YOEL
(813) 352-2415

(X) Accept

() Decline

425314
155124



Attn: Bredt Stover

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NON NEGOTIABLE

RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER & SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, CLASSIFICATIONS & RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER & ARE AVAILABLE TO THE SHIPPER, ON REQUEST, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS & CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN) MARKED, CONSIGNED, & DESTINED AS SHOWN BELOW, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON IT'S 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 OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE TERMS & CONDITIONS OF THE UNIFORM BILL OF LADING SET FORTH IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION 100-X & SUCCESSIVE ISSUES. THE SHIPPER HERBY CERTIFIES THAT HE IS FAMILIAR WITH THE TERMS & CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, & THE SAID TERMS & CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER & ACCEPTED FOR HIMSELF & ASSIGNS.

LAKE BOOK MANUFACTURING, LLC / MELROSE PARK, IL 60160DATE: **Tuesday, 12 December 2023**SHIPPER'S NO.(s) **71046**

ATTENTION:

DESTINATION: **MPS-GVL**ADDRESS: **16365 JAMES MADISON HWY**CITY, STATE, ZIP: **GORDONSVILLE, VA 22942**CARRIER: **BROKER**

No. of Packages	No. of Skids	Total Weight (lbs)	Class	Kind of Package, Description of Articles, Special Marks and Exceptions
1,820	26	32,239	60	Books/Printed Material, Paper back books class 60

Freight Charges are to be Prepaid unless marked Collect Collect	THIRD PARTY BILLING INFO:	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement; The carrier may decline to make delivery of this shipment without payment of freight & all other lawful chargers. Marge Wilson (Signature of Consignor)	Shipper Certification-This is to certify that the above named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____
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**DO NOT
DOUBLE
STACK****MEMO**PO NUMBER: **00186576**

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 damages on this shipment may be applicable

Note (3) Commodities requiring additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care.

See section 2 (e) of NMFC Item 360

SHIPPER PER _____

CARRIER PER _____

DATE _____

PERMANENT PO ADDRESS OF SHIPPER: **LAKE BOOK MFG., INC. 2085 N. CORNELL AVE., MELROSE PARK, IL. 60160****CARRIER**

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STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NON NEGOTIABLE

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LAKE BOOK MANUFACTURING, LLC / MELROSE PARK, IL 60160

DATE: Tuesday, 12 December 2023

SHIPPER'S NO.(s) 71046

ATTENTION:

DESTINATION: MPS-GVL

ADDRESS: 16365 JAMES MADISON HWY

CITY, STATE, ZIP: GORDONSVILLE, VA 22942

CARRIER: BROKER / AYEL

10:03 to 10:19

No. of Packages	No. of Skids	Total Weight (lbs)	Class	Kind of Package, Description of Articles, Special Marks and Exceptions	DO NOT DOUBLE STACK
1,820	26	32,239	60	Books/Printed Material, Paper back books class 60	

Freight Charges are to be Prepaid unless marked Collect Collect	THIRD PARTY BILLING INFO:	For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement; The carrier may decline to make delivery of this shipment without payment of freight & all other lawful charges. Marge Wilson (Signature of Consignor)	Shipper Certification-This is to certify that the above named materials are properly classified, described, packaged, marked & labeled, & are in proper condition for transportation according to the applicable regulations of the DOT. _____ Per _____ Date _____
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MEMO

PO NUMBER: 00186576

Will Gatewood 12/13/23

Signature on this document reflects number of pallets received not individual quantities.

MPS reserves the right to file a claim after inventory has been checked in.

12/13/2023
8:31 a.m. Arrived
10:00 Am. Appt
GVL 12288273
DR# 48

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*the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per, _____.

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See section 2 (e) of NMFC Item 360

SHIPPER PER

CARRIER PER

DATE

PERMANENT PO ADDRESS OF SHIPPER: LAKE BOOK MFG., INC. 2085 N. CORNELL AVE., MELROSE PARK, IL. 60160

CARRIER