

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 1475284

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		1285 Joe Battle Boulevard, El Paso, TX 79936, USA - 12695 East 39th Avenue, Denver, CO 80239, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 Ethan Oakes

*** Load Confirmation ***

1475284

Phone: (865) 444-7262 Fax: (866) 431-5399 Email: ethan.oakes@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/13/2023	Fax:	(630) 485-6980

Order	Order: 1475284	Commodity:	Electrical Supplies
	Miles: 646.0	Weight:	35000.0
	Temp:	Trailer:	Van (DAT)
	BOL: R03M01235001	Reference:	R03R01235001

PU 1	Name: DISH Network	Date: 12/13/2023 0800
	Address: 1285 Joe Battle Blvd	12/13/2023 1300
	EL PASO TX 79936	Contact:
Phone:		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: DISH	Date: 12/14/2023 0800
	Address: 12695 EAST 39TH AVE	12/14/2023 0800
	DENVER CO 80239	Contact: JOY GALLEGOS
Phone:	(720) 925-3461	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
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Instructions



Sterling Medica

Juan
(813) 965-3503

(X) Accept

() Decline

752
W94931

Attn: Ethan Oakes





DISH NETWORK

INTERORGANIZATION TRANSFER FORM

SECTION A - GENERAL INFORMATION

Transaction Date:	12/12/2023
Prepared by:	CHRIS DIAZ
Reviewed by:	ROBERTO
Approved by:	STEVE SUZMAN

SECTION B - INTERORGANIZATION INFORMATION

PART 1 - Shipping Information

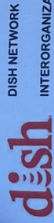
Ship Date:	12/12/2023	Tracking No.:	ELPT1223-R01
Trsf from Org #:	R03	Trsf to Org #:	R01
Trsf from Org Name:	El Paso Service	Trsf to Org Name:	R01
Trsf from Subinv.:	SHIPPING R01	Trsf to Subinv.:	RECEIVING HOLD
Transfer Number:	R03R07235001	TRUCK #	W94941
		SEAL #	3493

Transaction Notes

Item #	Dispo	Mix Pallet #1	Item Description	Qty Ordered	Qty Picked	Number of Pallets	Qty Received	Rec'd in Oracle
DN009724	RTV		ASSY, MODEM ROUTER COMBO, HT2000W, DOA, HUGHES, JUPITER 2	10	10	1		
DN009725	RTV		ASSY, POWER ADAPTER, HT2000W, DOA, HUGHES, JUPITER 2, MFG	20	20			
DN017052	RTV		ASSY, MODEM ROUTER COMBO, HT2000W, DOA, HUGHES, JUPITER 2	10	10			

Total Qty: 40
Total Skids: 1

Date Received:
Received by:
Received in Oracle by:



DISH NETWORK
INTERORGANIZATION TRANSFER FORM

SECTION A - GENERAL INFORMATION

Transaction Date:	12/12/2023
Prepared by:	CHRIS DIAZ
Requested by:	M01
Approved by:	STEVE GUZMAN

SECTION B - INTERORGANIZATION INFORMATION

PART 1 - Shipping Information

Ship Date:	12/12/2023	Tracking No.:	ELP121223-M01
Trsf from Org #:	R03	Trsf to Org #:	M01
Trsf from Org Name:	El Paso Service	Trsf to Org Name:	M01
Trsf from Subinv.:	SHIPPING M01	Trsf to Subinv.:	RAW
Transfer Number:	R03M01235001	TRUCK #	W94941
Transaction Notes	SEAL # 3493		

Item #	Dispo	Item Description	Qty Ordered	Qty Picked	Number of Pallets	Qty Received	Rcvd in Oracle
192150	RAW	ASSY RECEIVER VIP211K, REMAN, DISH, BULK, SAT TV, INSTALLATION	112	112	1	112	1
192151	RAW	ASSY RECEIVER VIP211K, REMAN, DISH, BULK, LEADFREE MANGROVE	112	112	1	112	1
DN000151	RAW	ASSY RECEIVER VIP211K, REMAN, DISH, BULK, SAT TV, INSTALLATION	192	192	4	192	4
DN002572	RAW	ASSY RECEIVER, JOEY 2.0, REMAN, DISH, BULK, LEAD FREE, SAT TV, IF	48	48	1	48	1
DN005198	RAW	ASSY RECEIVER, JOEY 2.0, REMAN, DISH, BULK, MFG	960	960	2	960	2
DN007482	RAW	ASSY RECEIVER, WIRELESS JOEY, REMAN, DISH, BULK, MFG	1,680	1,680	5	1,680	5
DN007483	RAW	ASSY RECEIVER, WIRELESS JOEY, REMAN, DISH, BULK, MFG	1,680	1,680	5	1,680	5
DN007484	RAW	ASSY RECEIVER, JOEY 3, REMAN, DISH, BULK, MFG	2,400	2,400	5	2,400	5
DN013509	RAW	ASSY RECEIVER, HOPPER 2, REMAN, DISH, BULK, WIREMAN SNAP, M	300	300	1	300	1
DN013512	RAW	ASSY RECEIVER, HOPPER 2 CR, REMAN, DISH, BULK, WIREMAN SNAP	240	240	4	240	4
DN002551	STK	ASSY CABLE PK, HIGH SPEED HDMI CABLE, REMAN, DISH, WITH DISH	2,200	2,200	1	2,200	1
DN007579	STK	ASSY POWER CORD, WALLY, REMAN, MFG	4,400	4,400	2	4,400	2
DN072851	STK	ASSY ACCESSORY PACK, HIGH SPEED HDMI CABLE, REMAN, DISH, 1	2,200	2,200	1	2,200	1

Total Qty: 18,548
Total Skids: 60

Date Received:	
Received by:	
Received in Oracle by:	



Bill of Lading
Alternate straight bill of lading short form-original-not negotiable

Name of Carrier:	Trailer #	Date:	Shipper #
Royal3 Inc	W94941	12/1/23	ELP121223-M01
To Consignee:		From Shipper:	
ECHOSTAR BULK COLORADO		DISHNETWORK	

Street	Destination	State	ZIP Code
12895 EAST 39TH AVE	AURORA	CO	80239
1285-A JOE BATTLE BLVD			EL PASO TX, 79936

No Shipping Units	Kind of package, description of articles, Special Marks and Exceptions	WEIGHT (SUBJECT TO CORRECTION)	Charges
60 SKIDS	RECEIVERS AND ACCESSORIES	31,900	
	TOTAL WEIGHT IN lbs.	31,900	
REMIT C.O.D. TO:	C.O.D. Amount	C.O.D. FEE RECEIVED COLLECT \$	

<p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carriers' or 'shipper's' weight."</p>	<p>NOTE: Where the rate is dependent on value shipped, as required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specially stated by the shipper to be not exceeding</p>	<p>Subject to Section 7 of conditions, (if shipment) is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other charge.</p>
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NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described above in the original bill of lading, the property described above in apparent good order, except as noted contents and conditions of contents (if packages unknown), marked, consigned, and insured as indicated above, which said carrier understood throughout this contract as meaning any person or corporation in possession of the property actually agrees to carry to its usual place of delivery at said destination, if on its route, and to deliver it there, free of all charges, duties, taxes, and expenses, and to indemnify the shipper against loss, damage, expense, and delay, arising from the carriage of the property, and to perform the service to be performed hereunder shall be subject to all the terms and conditions of the Domestic Straight Bill of Lading set forth in (1) Uniform Shipper's Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) the applicable motor classification or tariffs, if this is a motor carrier shipment. The Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classifications or tariffs which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier. The above named property is properly classified, described, packaged, marked and labeled according to the applicable regulations of the Department of Transportation.*

(signature of consignee)

Department of Transportation.

\$ _____ Shipper, Per _____ Agent, Per _____
 Permanent post office address of shipper + Mark with "X" to designate Hazardous Material As defined in Title 49 of Federal Regulations
 For further details on TRANSPORTING
 HAZARDOUS MATERIALS see Federal
 Regulations 49 CFR, PART 172

SEAL #0003493	PRINT NAME	SIGNATURE	DL#	DATE	TIME
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