

**Bill to:**

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

Invoice Date: 12/21/2023

Invoice #: 1490490

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		6483 Falcon Rd, Rockford, IL 61109 - 220 Fuanvanna Avenue, Ste 950, Jamestown, NY 14701			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Steven Raby

*** Load Confirmation ***
1490490
Phone: (865) 562-3923 Fax: (866) 431-5399 Email: patrick.raby@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/20/2023	Fax:	(630) 485-6980

Order	Order: 1490490	Commodity:	Fasteners
	Miles: 574.0	Weight:	10565.0
	Temp:	Trailer:	Van (DAT)
	BOL: SA15774812	Reference:	OPTM0139754

PU 1	Name: Sems and Specials	Date: 12/20/2023 1300
	Address: 6483 Falcon Rd	12/20/2023 1800
	ROCKFORD IL 61109	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO OPTM0139754	
	Reference number: PU SA15774812	

SO 2	Name: Optimas OE Solutions	Date: 12/21/2023 0700
	Address: 220 Fluvanna Avenue	12/21/2023 1500
	Ste 950	Contact:
	JAMESTOWN NY 14701	Drvr Ld/Unld: No driver loading or unload
	Phone:	

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions

Sems and Specials - OPTIWOIL: ===== DISPATCH COMMENT =====

** Please submit invoice and supporting documentation to Invoices@AxleLogistics.com as soon as possible **



Mike Zivanovic

Akeem
(786) 200-0009

711
803251



(X) Accept

() Decline

Attn: Steven Raby

OPTIMAS

STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE

AXLL
Axle Logistics

PRO# 1490490



BOL# SA15774812

Shipper ready on Wed Dec 20 Sems & Specials Inc 6483 Falcon Rd Rockford, IL 61109 +18158740000		Consignee Optimas OE Solutions 220 Fluvanna Ave Ste 950 Jamestown, NY 14701 +17164888992							
Available 01:00 pm - 04:00 pm									
Bill To Optimas c/o LogiFlow - PO Box 4365 - Davenport, IA 52808									
Carrier Instructions Shipper Note: KIM THEY DID A CHANGE ADDRESS HOT HOT HOT									
Order	HU	Pkgs	Type	HM	Description	NMFC	CL	Pkg Qty	Wgt
OPTM0139754		14	pallet		FASTENERS - BOLTS, NUTS, OR SCREWS PO276445 C-3093932 C-3093932 subtotal: 191075	93486 02	50		10,565 lbs
Handling Line Totals									10,565 lbs
Sems & Specials Inc Sign: <i>Dennie McElyea</i>					Axle Logistics Sign: _____		Date: _____		
					Optimas OE Solutions Sign: _____		Date: _____		

The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. For questions or concerns with this shipment, contact LogiFlow support at 844-564-4356 or Support@logiflow.com.

383 CTNS

STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE

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Axle Logistics**PRO# 1490490**

BOL# SA15774812

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Available 01:00 pm - 04:00 pm	

Bill To Optimas c/o LogiFlow - PO Box 4365 - Davenport, IA 52808
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Carrier Instructions Shipper Note:: KIM THEY DID A CHANGE ADDRESS HOT HOT HOT
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Order	HU	Pkgs	Type	HM	Description	NMFC	CL	Pkg Qty	Wgt
OPTM0139754	14		pallet		FASTENERS - BOLTS, NUTS, OR SCREWS PO276445 C-3093932 C-3093932 subtotal: 191075	93486 02	50		10,565 lbs
Handling Line Totals	14								10,565 lbs

Sems & Specials Inc Sign: <i>Donnie McElyea</i> 12/20/23	Date: 12/20/23	Axle Logistics Sign: _____	Date: _____
		Optimas OE Solutions Sign: <i>Jeff Kieder</i> 12/21/23	Date: 12/21/23

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