

**Bill to:**

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

Invoice Date: 01/09/2024

Invoice #: 1505482

Terms: NET 30

Due Date: 02/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		8742 Congdon Hill Drive, Mertztown, PA, USA - 511 Eastpoint Circle, Brownsburg, IN, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 Daniel Woody

*** Load Confirmation ***

1505482

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	01/05/2024	Fax:	(630) 485-6980

Order	Order: 1505482	Commodity:	Batteries (Non-haz)
	Miles: 637.0	Weight:	43000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: L000489135	Reference:	A4-C0137

PU 1	Name: EAST PENN MFG CO IN	Date: 01/08/2024 1030
	Address: 8742 CONGDON HILL DR	01/08/2024 1030
	ALBURTIS PA 18011	Contact:
		Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number:	1P	405
Reference number:	BM	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	CR	BOL000524440
Reference number:	PO	7138891A13NC00
Reference number:	PO	7172079A13NC00
Reference number:	PO	7193428A13NC00
Reference number:	PO	7263151A13NC00
Reference number:	PO	7263546A13NC00
Reference number:	SI	202311307029-04
Reference number:	SI	202311307029-04
Reference number:	SI	202312056630-02
Reference number:	SI	202312056630-02
Reference number:	SI	202312075056-02
Reference number:	SI	202312075056-02

AXLE LOGISTICS, LLC
835 N. Central Street



Page 2

Knoxville, TN 37917
Dispatcher Daniel Woody

*** Load Confirmation ***

1505482

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	01/05/2024	Fax:	(630) 485-6980

Reference number:	SI	202312189140-01
Reference number:	SI	202312189140-01
Reference number:	SI	202312189141-01
Reference number:	SI	202312189141-01

SO 2	Name:	Ozark Automotive DC	Date:	01/09/2024 0800
	Address:	511 Eastpoint Circle		01/09/2024 0800
		BROWNSBURG IN 46112	Contact:	RCV-Beth
	Phone:	(317) 456-5977	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AO 0091444		
	Reference number:	BM BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	CR BOL000524440		
	Reference number:	PO 7138891A13NC00		
	Reference number:	PO 7172079A13NC00		
	Reference number:	PO 7193428A13NC00		
	Reference number:	PO 7263151A13NC00		
	Reference number:	PO 7263546A13NC00		
	Reference number:	SI 202311307029-04		
	Reference number:	SI 202312056630-02		
	Reference number:	SI 202312075056-02		
	Reference number:	SI 202312189140-01		
	Reference number:	SI 202312189141-01		

Payment	Carrier Freight Pay:	\$1,050.00
----------------	-----------------------------	-------------------

Instructions

EAST PENN MFG CO IN - Billing Distance: 641.6 Miles

EAST PENN MFG CO IN - 1. M-F check in with Shipping Office

2. Load ID required

3. MUST have load locks (if no wooden floor) or they will block and brace w/ wooden floor - straps may work as well, just a way to secure the shipment



Donna Kolaric

☒ Accept

☐ Decline

Armando
(832) 628-2266

753
W94946



Attn: Daniel Woody

DESIGNATE WITH AN (X) BY TRUCK ☒ FREIGHT ☐

[illegible]

DATE	1-08-24	BOL NUMBER	AB173924
CARRIER	↓	CUSTOMER SHIPTO NUMBER	0042000394 0000000017
BY	AXLE LOGISTICS LLC	MASTER CUSTOMER NUMBER	0000006450
VEHICLE NO	TR-W94946	PRO NUMBER	

CONSIGNEE
AND
DESTINATION

OZARK AUTOMOTIVE DC #13
511 EASTPOINT CIRCLE

BROWNSBURG IN 46112
PH: 3174565977

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	808	29,666
	NON-HAZARDOUS NON-SPILLABLE BATTERIES NMFC = 060680-02	BATTERIES	216	11,097
TOTALS:			1,024	40,763

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ANDRE REID

Signature of Consignor)

FREIGHT TERMS
COLLECT

1

Received \$ _____
To apply in prepayment of the charges
on the property described hereon

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

15 PALLETS

COMMENTS

LOAD NUMBER: A4-C0137
TMS LOAD: L000489135
CUST NMBR: 0042000394
CARRIER IS ORD TRANS

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

P.O. NO.				
7263348A13NC00	7263151A13NC00	7138891A13NC00	7193428A13NC00	7172079A13NC00

Serl # 0421776

DELIVERY NO / SID #	2312189141-01	2312189140-01	2311307029-04	2312075056-02	2312056630-02
---------------------	---------------	---------------	---------------	---------------	---------------

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7263

4 PLACARDS PROVIDED REFUSED AA CLASS ID# 2794

SHIPPERS CERTIFICATE This is to certify the above-named materials are properly class'ed, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE ANDRE REID TITLE SHIPPER

* 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 "carrier's or shipper's weight."

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____ Charge _____

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

Date _____

EAST PENN MANUFACTURING CO., INC.
Deka Road, Lyon Station, PA 19536

Shipper/Per **ANDRE REID**

Agent, Per

Permanent post office address of shipper

Page 1 of 1



[illegible]

DATE	1-08-24	BOOK NO. / DATE	AB173924
CARRIER	↓	BOOK NO. / DATE	0042000394 0000000017
BY	AXLE LOGISTICS LLC	BOOK NO. / DATE	0000006450
DATE OF BIRTH	TR-W94946	BOOK NO. / DATE	

Agent or Cashier

Charges Advanced

1. _____

Date _____

Date _____

Page 1 of 1

Permanent post office address of shipper

