

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 01/15/2024 Invoice #: 1519707 Terms: NET 30 Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		3824 Cook Blvd, Chesapeake, VA, USA - 1825 West 450 South, Columbus, IN, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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



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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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





*** Load Confirmation ***

1519707

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Page

Knoxville, TN 37917 Dispatcher Jesse Alunni Phone: (865) 340-0158 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

Carrier: Royal3 Inc

Lombard

01/12/2024

IL 60148 Contact:

Dispatch Dispatch

Phone:

(630) 485-7370

Fax:

(630) 485-6980

Order Order:

Date:

Miles:

1519707

724.0

Temp:

BOL: 874914158 Commodity:

AUTO FUEL LINES

Weight: 26000.0 Trailer: Van (DAT)

Reference: 37172187

PU₁ Name: **USUI INTERNATIONAL** Address: 3824 COOK BLVD

Date: 01/12/2024 1600

01/12/2024 1800

Contact: Robert Muntis Drvr Ld/Unld: No driver loading or unload

Phone: (734) 354-3626

CHESAPEAKE

Reference number: Reference number: 11 **CMNA** 12 **CUMMINA** 6Y **DRYVAN**

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VA 23323

Reference number: PO Reference number: PO Reference number: PO Reference number: Reference number: PO PO Reference number: PO Reference number: Reference number: PO

Reference number: PO 1 PO Reference number: 40013024 Reference number: PO

45200067 Reference number: PO 6045010002189

PO 608376 Reference number: PO 65154203 Reference number: Reference number: PO 75025417 Reference number: PO 822787 Reference number: ΡŎ 95000290 SCA Reference number: AXLL

Reference number: SI 40013024 2024-01-11 10:14.345 Reference number: SI 45200067_2024-01-11 09:54.227 SI 6045010002189_2024-01-11 10:13 Reference number:





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Knoxville, TN 37917 Dispatcher Jesse Alunni

Reference number:

Reference number:

Reference number:

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1519707

Phone: (865) 340-0158 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

6045010002189_2024-01-11 10:13

608376_2024-01-11 10:11.886

65154203_2024-01-11 10:15.951

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Carrier:	Roya	ıl3 Inc					Contact:	DIspatch Dispatch	
	Lomi	bard	IL	60148			Phone:	(630) 485-7370	
Date:	01/1	2/2024					Fax:	(630) 485-6980	
		Reference	number		SI	608376 20) 24-01-11 10:11.	886	
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	SO 2	Name: Address:	SILC XE 1825 W				Date:	01/15/2024 0800 01/15/2024 0800	
							Contact:		
			COLUM	BUS	IN	47201	Drvr Ld/U	Jnld: No driver loading or unload	
		Phone:						•	
		Reference	number:		РО	40013024			
		Reference	number:		РО	45200067			
		Reference	number:		РО	604501000	2189		
		Reference	number:		РО	608376			
		Reference	number:		PO	65154203			
		Reference	number:		PO	75025417			
		Reference	number:		PO	822787			
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AXLE LOGISTICS, LLC 835 N. Central Street

*** Load Confirmation ***

1519707

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Knoxville, TN 37917 Dispatcher Jesse Alunni

Phone: (865) 340-0158 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

Carrier: Royal3 Inc

Lombard

IL 60148

Contact:

Dispatch Dispatch

01/12/2024

Phone:

(630) 485-7370

Fax:

(630) 485-6980

Reference number: Reference number: Reference number: SI 75025417_2024-01-11 10:11.569 SI 822787_2024-01-11 10:09.612 SI 95000290 2024-01-11 10:10.070

Payment

Date:

Carrier Freight Pay:

\$1,200.00

Instructions



Bonnie R

Roberto

(786) 498-6299

758 2804

289471

(X) Accept
() Decline

Attn:

Jesse Alunni



Date	e: 1/12/2	4			BILL	OF LAD	ING - ME			
Address	USUI INTE :: 3824 CO :te/Zip: Cl :: Misty Eva Dahlia	OK BLV	D AKE, VA	23323 one: 757-558	-7300		CARRIER NAME:			
Address: City/State Delivery	SILC XDC 1825 W 45 e/Zip: COLU Date: 01-15	50 S UMBUS, I	N 47201	P TO	6380		Trailer number: Seal number(s): SCAC: AXLL Pro number:			
Cummin	TRICIA ns Engine r Freight U AR 72745	JS LLC, F	FREIGHT	one: 817-403- CHARGES T			Mar	erms: (Freight chargotherwise) id Add: Co ster Bill of Lading: werlying Bills of Ladin	rith attached	amarked Party:
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35 35	PLT	QUA QTY 0 r PO #	NTITY	21440 LBS 21440 LBS Customer 200067_2024 54.227 2787_2024-0	H.M. (x)	CO Commodities requirin must be so marked an	GRAND TOT CRIMATION GS Weight Weight Weight	AL Pallet/Slip	Final Des RL022, CO	ONLY CLASS 70 stination
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35 35	PLT Custome 452000 82278	QUAI QTY 0 0 r PO #	45. 09 82. 10. 95. 10.	WEIGHT 21440 LBS 21440 LBS Customer 200067_2024 54.227 2787_2024-0 09.612 000290_2024 10.070	CARRI H.M. (x) CUSTOMER Order # 1-01-11	CO Commodities requirin must be so marked an	GRAND TOT ORMATION 17156 LBS 1230 LBS	AL Pallet/Slip 25 PALS 2 PALS	Final Des RL022, CO IN RL902, JAI NY RL040, CO IN	ONLY CLASS 70 stination LUMBUS, MESTOWN
35 35	PLT PLT Custome 452000 82278 950002	QUAI QTY 0 0 r PO #	45 09 82 10 95 10	21440 LBS 21440 LBS Customer 200067_2024 54.227 2787_2024-0 2000290_2024 10.070 8376_2024-0 11.886 45010002188	CARRI H.M. (x) CUSTOMER Order # -01-11 1-11 1-11 3_2024-01	COC Commodities requiring must be so marked an arrived an arrived an arrived an arrived an arrived an arrived arrived arrived an arrived arriv	GRAND TOT DRIMATION gs Weight 17156 LBS 1230 LBS 682 LBS 120 LBS	AL Pallet/Slip 25 PALS 1 PAL 2 PALS 1 PAL 1 PAL	Final Dec RL022, CO IN RL902, JAI NY RL040, CC IN RL666, PL IN	ONLY CLASS 70 Stination CLUMBUS, MESTOWN CLUMBUS MEMPHIS, AINFIELD
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Charles habet to the

Date: 1/12/24 BILL O	Page 1
SHIP FROM Name: USUI INTERNATIONAL Address; 3824 COOK BLVD City/State/Zip: CHESAPEAKE, VA 23323 Contact: Misty Evans / Krystal Phone: 757-558-7300 Dahlia SHIP TO Name: SILC XDOCK Address: 1825 W 450 S City/State/Zip: COLUMBUS, IN 47201 Delivery Date: 01-15-2024 Contact: TRICIA Phone: 817-403-6380 BILL FREIGHT CHARGES TO:	Shipment Number: 874914158 CARRIER NAME: AXLE LOGISTICS LLC Trailer number: Seal number(s): SCAC: AXLL Pro number:
Cummins Engine c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA	Freight Charge Terms: (Freight charges are prepaid unless market otherwise) Prepaid: Prepaid Add: Collect: X 3rd Party Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: IF DESNATION IS SILC COLUMBUS IN PICKUP WILL ALWAYS BE 1700-1900 ONLY

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If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is Pitt Ohio.

CONSIGNEE NOTES: ALL TL CARRIERS MUST BOOK AN APPOINTMENT AND CAN NOT ARRIVE TO SILC UNTIL 15 MINUTES PRIOR TO THERE APPOINTMENT.

Please note that all loads inbound to SILC need a delivery appointment. You can schedule on line through the Transplace Portal. Any issues please call Tricia at 812-377-5378.

HANI	ANDLING QUANTITY				COMMODITY DESCRIPTION	LTL	ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC	CLASS
35	PLT			21440 LBS		AUTO FUEL LINES		70
13/16/								
12-67								
1000								
35	1	0		21440 LBS		GRAND TOTAL		

	CUSTOMER ORI	DER INFORM	ATION	·L	THE REAL PROPERTY.
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
45200067	45200067_2024-01-11 09:54.227		17156 LBS	25 PALS	RL022, COLUMBUS.
822787	822787_2024-01-11 10:09.612		1230 LBS	2 PALS	IN RL902, JAMESTOWN
95000290	95000290_2024-01-11 10:10.070		512 LBS	1 PAL	RL040, COLUMBUS,
000070					IN
608376	608376_2024-01-11 10:11.886		682 LBS	2 PALS	RL064A, MEMPHIS,
6045010002189	6045010002189_2024-01-11 10:13.346		120 LBS	1 PAL	RL666, PLAINFIELD,
40013024	40013024_2024-01-11 10:		1620 LBS	3 PALS	RL194, FRANKLIN
GRAND TOTAL		0	21440 LBS		

Cap Called Course March & Call

REGE, PLAINFIELD, RL040, COLUMBUS, DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703227-3887; CCHEMSON STORMSON STORMSON SHIPPER NOTES: IF DESIATION IS SILC COLUMBUS IN PICKUP WILL ALWAYS BE 1700-1900 ONLY
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Please note that all loads inbound to SILC need a delivery appointment. You can schedule on line through the Transplace
Portal. Any issues please call Tricia at 812-377-5378. (L902, JAMESTOWN RL064A, MEMPHIS, LTL ONLY
NMFC | CLASS RL022, COLUMBUS, RL194, FRANKLIN Final Destination Collect: X 3rd Party: CARRIER NAME: AXXE DOSSTOS LLO
Trailer number(s):
Scal number(s):
SCAC: AXX.
Pro number: Master Bill of Lading: with attached underlying Bills of Lading Page Pallet/Slip 25 PALS 2 PALS 1 PAL 3 PALS 2 PALS 1 PAL COMMODITY DESCRIPTION Prepaid Add: Freight Charge Terms: GRAND TOTAL CUSTOMER ORDER INFORMATION ALITO FUEL LINES 1620 LBS 21440 LBS 17156 LBS 1230 LBS Weight 120 LBS 512 LBS 682 LBS (check box) BILL OF LADING - ME Prepaid: CARRIER INFORMATION # Pkgs 0 608376_2024-01-11 10:11.886 6045010002189_2024-01-11 10:13.346 40013024_2024-01-11 10: Customer Order# 822787_2024-01-11 10:09.612 95000290_2024-01-11 10:10.070 H.X 15200067 2024-01-11 Contact: Misty Evans / Krystal Phone: 757-558-7300 Dahlia Phone: 817-403-6380 BILL FREIGHT CHARGES TO: 21440 LBS 21440 LBS WEIGHT City/State/Zip: CHESAPEAKE, VA 23323 SHIP TO c/o Uber Freight US LLC, PO Box 425 QUANTITY
QTY TYPE City/State/Zip: COLUMBUS, IN 47201 Address: 3824 COOK BLVD 6045010002189 Customer PO# Delivery Date: 01-15-2024 -owell, AR 72745 USA 40013024 Name: SILC XDOCK Address: 1825 W 450 S 45200067 95000290 GRAND TOTAL 822787 608376 Date: 1/12/24 HANDLING QTY TYPE Cummins Engine Contact: TRICIA PLT 35 35