

**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**

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: Jesse Alunni

*** Load Confirmation ***
1519707
Phone: (865) 340-0158 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	01/12/2024	Fax:	(630) 485-6980

Order	Order: 1519707	Commodity:	AUTO FUEL LINES
	Miles: 724.0	Weight:	26000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 874914158	Reference:	37172187

PU 1	Name: USUI INTERNATIONAL	Date: 01/12/2024 1600
	Address: 3824 COOK BLVD	01/12/2024 1800
	CHESAPEAKE VA 23323	Contact: Robert Muntis
	Phone: (734) 354-3626	Drvr Ld/Unld: No driver loading or unload
	Reference number: 11 CMNA	
	Reference number: 12 CUMMINA	
	Reference number: 6Y DRYVAN	
	Reference number: PO 1	
	Reference number: PO 1	
	Reference number: PO 1	
	Reference number: PO 1	
	Reference number: PO 1	
	Reference number: PO 1	
	Reference number: PO 1	
	Reference number: PO 40013024	
	Reference number: PO 45200067	
	Reference number: PO 6045010002189	
	Reference number: PO 608376	
	Reference number: PO 65154203	
	Reference number: PO 75025417	
	Reference number: PO 822787	
	Reference number: PO 95000290	
	Reference number: SCA AXLL	
	Reference number: SI 40013024_2024-01-11 10:14.345	
	Reference number: SI 45200067_2024-01-11 09:54.227	
	Reference number: SI 6045010002189_2024-01-11 10:13	



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	Lombard IL 60148	Phone:	(630) 485-7370
Date:	01/12/2024	Fax:	(630) 485-6980

Reference number:	SI	608376_2024-01-11 10:11.886
Reference number:	SI	65154203_2024-01-11 10:15.951
Reference number:	SI	75025417_2024-01-11 10:11.569
Reference number:	SI	822787_2024-01-11 10:09.612
Reference number:	SI	95000290_2024-01-11 10:10.070
Reference number:	ZZ	SOLO

SO 2	Name:	SILC XDCK	Date:	01/15/2024 0800
	Address:	1825 W 450 S		01/15/2024 0800
	COLUMBUS	IN	47201	Contact:
	Phone:			Drvr Ld/Unld: No driver loading or unload
	Reference number:	PO	40013024	
	Reference number:	PO	45200067	
	Reference number:	PO	6045010002189	
	Reference number:	PO	608376	
	Reference number:	PO	65154203	
	Reference number:	PO	75025417	
	Reference number:	PO	822787	
	Reference number:	PO	95000290	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	PO	99	
	Reference number:	SI	40013024_2024-01-11 10:14.345	
	Reference number:	SI	45200067_2024-01-11 09:54.227	
	Reference number:	SI	6045010002189_2024-01-11 10:13	
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Payment	Carrier Freight Pay:	\$1,200.00
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Instructions



Bonnie R

Roberto
(786) 498-6299

(X) Accept

() Decline

758
289471

Attn: Jesse Alunni



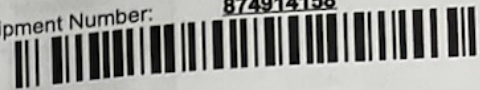
Date: 1/12/24

BILL OF LADING - ME

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

Shipment Number: **874914158**

SHIP TO

Name: **SILC XDCK**
Address: 1825 W 450 S
City/State/Zip: COLUMBUS, IN 47201
Delivery Date: 01-15-2024
Contact: TRICIA Phone: 817-403-6380

CARRIER NAME: **AXLE LOGISTICS LLC**

Trailer number:

Seal number(s):

SCAC: **AXLL**

Pro number:

BILL FREIGHT CHARGES TO:

Cummins Engine
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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: 1-703-527-3887; CCN#5979

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

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
35	PLT			21440 LBS		AUTO FUEL LINES		70
35		0		21440 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

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

Page 1

Shipment Number: **874914158**

Shipment Number: **874914158**

CARRIER NAME: AXLE LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: AXLL

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

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