

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 1531296

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		6870 S 10th St., Oak Creek, WI 53154 - 8708 Killam Industrial Blvd., Laredo, TX 78045			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



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Knoxville, TN 37917
Dispatcher: Jesse Alunni

*** Load Confirmation ***
1531296
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:	01/24/2024	Fax:	(630) 485-6980

Order	Order: 1531296	Commodity:	MILTEC 75551
	Miles: 1425.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 875351097	Reference:	875351097

PU 1	Name: Miltec, Inc.	Date: 01/24/2024 0700
	Address: 6870 S 10th St.	01/24/2024 1430
	OAK CREEK WI 53154	Contact: Michelle Colla
	Phone: (414) 764-4630	Drv 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 621001904-396 13-4	
	Reference number: SCA AXLL	
	Reference number: SI 6210001904-396 13-4_2024-01-18	
	Reference number: ZZ SOLO	

SO 2	Name: Cummins - Laredo SLP c/o Bolanos	Date: 01/25/2024 0830
	Address: 8708 Killam Industrial Blvd.	01/26/2024 1200
	LAREDO TX 78045	Contact: General
	Phone: (956) 722-0976	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 621001904-396 13-4	
	Reference number: PO 99	
	Reference number: SI 6210001904-396 13-4_2024-01-18	

Payment	Carrier Freight Pay:	\$3,800.00
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Attn: Jesse Alunni

Instructions

Miltec, Inc. - ***REQUIRES 4 STRAPS make sure to strap in a way that secures freight forward towards the nose of the trailer

***Driver needs to be sure the totes are secured before leaving the pickup. The driver will be responsible for any damage in route.

Cummins - Laredo SLP c/o Bolanos - ***Macropoint tracking required. Failure to use throughout entire load can result in \$400 fine***

BOL'S FOR THESE SHIPMENTS MUST BE SENT WITHIN 48 HOURS OR YOU WILL BE FINED \$200



Samm Stanojevic

Javier
(512) 956-3535

703
251825



☒ Accept

☐ Decline

Attn: Jesse Alunni

Date: 1/19/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: **MILTEC INC**
Address: 6870 S 10TH ST
City/State/Zip: OAK CREEK, WI 53154
Contact: Michelle Colla Phone: 414-764-4630

Shipment Number: **875351097**

SHIP TO

Name: **CUMMINS FILTRATION C/O BOLANOS RL266**
Address: 8708 KILLAM INDUSTRIAL BLVD
City/State/Zip: LAREDO, TX 78045
Delivery Date: 01-26-2024
Contact: Dylana Gonzalez/FCFS Phone: 956-722-0976
M-F

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:** Carrier - Anything over 1000lbs will need a Tanker Endorsement

If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is Sutton Transport

CONSIGNEE NOTES: If destined for SLP and BOL carrier is ProTrans (PNII) the actual carrier is SUTTON FREIGHT. For HAZMAT (LTL) it is FED EX

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
12.0	PLT	12	Each	44000 LBS		Liquid plastisol	46030	55
12		12		44000 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
621001904-396 13-4	6210001904-393 13-4_2024-01-18 09:51.451	12	44000 LBS		RL266, LAREDO, TX
GRAND TOTAL		12	44000 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-22-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIP FROM

Name: MILTEC INC

Address: 6870 S 10TH ST

City/State/Zip: OAK CREEK, WI 53154

Contact: Michelle Colla

Phone: 414-764-4630

SHIP TO

Name: CUMMINS FILTRATION C/O BOLANOS RL266

Address: 8708 KILLAM INDUSTRIAL BLVD

City/State/Zip: LAREDO, TX 78045

Delivery Date: 01-26-2024

Contact: Dylana Gonzalez/FCS Phone: 956-722-0976

M-F

BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Shipment Number: 875351097



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: X 3rd Party:

Master Bill of Lading: with attached (check box) 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: Carrier - Anything over 1000lbs will need a Tanker Endorsement
It destined for SLP and BOL carrier is ProTrans (PNI) the actual carrier is Sutton Transport
CONSIGNEE NOTES: It destined for SLP and BOL carrier is ProTrans (PNI) the actual carrier is Sutton Freight. For HAZMAT (LTL) it is FED EX

CARRIER INFORMATION

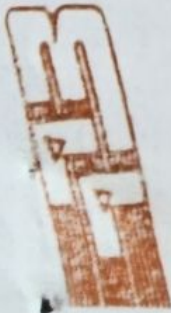
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
12.0	PLT	12	Each	4400 LBS		Liquid plastisol	55
12		12		4400 LBS		GRAND TOTAL	

Customer PO #	Customer Order #	# Pkgs	Weight	Pallets/Slip	Final Destination
621001904-396 13-4	6210001904-393 13-4-2024-	12	4400 LBS		RL266, LAREDO, TX
GRAND TOTAL		12	4400 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
Customer check acceptable: ☐ Fee Terms: Collect: ☐ Prepaid: ☐
COD Amount: \$ _____

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. It is requested that the shipper, consignee, and carrier be advised of the carrier's liability limitations and the shipper's obligation to pay for the cargo and freight. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE _____
By Driver: ☐ By Shipper: ☐ By Driver/Pieces: ☐ By Driver/Pallets: ☐ Freight Counted: ☐

SHIPPER SIGNATURE / DATE _____
This is to certify that the above named materials are properly packaged, labeled, marked and sealed and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
RECEIVED ON: 1/26/24
TRAILER # 1126724
WITH SEAL # _____
SUBJECT TO PACKAGE QUANTITY VERIFICATION
AND NOT RESPONSIBLE FOR ANY SHORTAGE
OVERAGE OR DAMAGED MERCHANDISE
SIGNATURE: *[Signature]*



BOLAÑOS & CO., INC.
8708 KILLAM INDUSTRIAL BLVD.
LAREDO, TEXAS

PASE DE ENTRADA
GATE PASS

FOLIO

Nº 732906

FECHA:
DATE

1/26/24

HORA DE ENTRADA:
TIME IN

051 AM

NOMBRE CHOFER:
DRIVER

Javier Aranda

LICENCIA No.:
LICENSE #

103

TRANSPORTISTA:
CARRIES LINES

Royal

No. Tractor
TRUCK #

No. Placas:

Mittler

251805

PLATAFORMA LOWBOY TRAILER CARRON

CLIENTE:
CLIENT

No. Trailer

No. de sello:
SEAL #

State:

TX
P1075174

DIRECTA ☐

CRUCE ☐

DESCARGA ☐

VACIA ☒

☐

PICK UP ☐

DE EXPORTACION ☐

PROVEEDOR DE SERVICIOS ☐

☐

AUTORIZACION DE SALIDA DEL MISMO

NOMBRE Y FIRMA DE GUARDIA:

L. Mendez

NOMBRE Y FIRMA DE QUIEN AUTORIZO:

[Signature]

ME ESTACIONARE DEJANDO PATINES EN CORDON DE CEMENTO

TRACTOR #

I WILL PARK LEAVING LANDING GEAR (DOLLIES) ON CEMENT SLAB

TRACTOR #

FIRMA CHOFER / DRIVER SIGNATURE

PD

/s/ J. Aranda