

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 1549505

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		3801 Dal Tile Rd, Muskogee, OK, USA - 616 Rich Froning Way, Cookeville, TN, USA			
			1	\$1,275.00	\$1,275.00

TOTAL
\$1,275.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1549505

Dispatcher: Jonathan Corum Phone: (865) 562-3811 Fax: (866) 431-5399 Email: Aaron.Corum@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	02/01/2024	Fax:	

Order	Order:	1549505	Commodity:	Building Materials
	Miles:	653.0	Weight:	42500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4020068222	Reference:	4020068222

PU 1	Name:	Marazzi	Date:	02/01/2024 1515
	Address:	3801 DAL TILE ROAD		02/01/2024 1515
		MUSKOGEE OK 74401	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Averitt	Date:	02/02/2024 0800
	Address:	616 Rich Froning Way		02/02/2024 1600
		COOKEVILLE TN 38506	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,275.00
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Instructions



ASTA MIJAC

(X) Accept

( ) Decline

Fednel  
(754) 305-2978  
ASTA@ROYAL3INC.COM  
733  
W94937



Attn: Jonathan Corum

Portobello  
America

STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

**BOL** 4020068222

Dry van 53'

**AXLE LOGISTICS**

▷ TRUCKLOAD

<b>Pick up on Thu Feb 1 at</b>	<b>Deliver to</b>
<b>MARAZZI</b> 3801 DALTILE ROAD Muskogee, OK 74401 US  Kathy George (918) 781-7114 kathy_george@mohawkind.com	<b>Averitt Express Warehouse</b> 616 Rich Froning Way Cookeville, TN 38506 US  Sammy Talent (931) 528-3019 stalent@averitt.com
// Appointment required Your appointment time is 1515	//
# Ref # 4020068222	#
🕒 Ready by 08:00 AM, closes at 05:00 PM	🕒 Ready by 08:00 AM, closes at 04:00 PM

<b>\$</b>	<b>Bill to: PORTOBELLO AMERICA INC - 1600 NW 18TH STREET UNIT 708 - Pompano Beach, FL 33069 US - (954) 376-6259</b>
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Units	Pkg	HM	Description	Weight
23	Pallet		Tile	42,500 lbs.
23	Total units and weight			42,500 lbs.

<b>MARAZZI</b>	<b>Averitt Express Warehouse</b>	Units: <input type="text"/>	<b>Axle Logistics</b>	Units: <input type="text"/>
Sign: <u>JS</u>	Date: <u>02-01-2024</u>	Sign: <u>[Signature]</u>	Date: <u>2/1/24</u>	

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. Carrier certifies only AIS-compliant equipment will be dispatched on California highways or railways. Any unauthorized alteration or use of this Bill of Lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.



I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable International and national governmental regulations.



# Bill of Lading

**DAL-TILE CORPORATION**

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<b>SHIP FROM</b>				Bill of Lading Number: <b>4020068222</b>			
PDC Muskogee, OK 3801 DAL TILE ROAD MUSKOGEE OK 74401-8204 USA							
<b>SHIP TO</b>				CARRIER NAME: <b>"CUST PICK UP &gt; 20,000"</b> Trailer number: T94937 Seal number(s): 5058107			
PORTOBELLO AMERICA 8701 DITTY RD BAXTER TN 38544-4622 USA				SCAC: PKU1 PRO number:			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
<b>SPECIAL INSTRUCTIONS:</b>		<b>SINGLE STOP</b>	<b>DRIVER CHECK IN</b>	Master Bill of Lading: with attached underlying Bills of Lading			
		Appointment Date/Time(CST)	02/01/2024 / 15:15:00				
		Check In Date/Time(CST)	02/01/2024 / 13:46:33				
		Check Out Date/Time(CST)	02/01/2024 / 16:50:08				
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>			
5005280		512	28454.400 LB				
5005280		64	3556.800 LB				
5005280		160	8892.000 LB				
<b>GRAND TOTAL</b>		736	40903.200 LB				
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>WEIGHT</b>	<b>H.M.</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>(X)</b>		<b>NMFC # CLASS</b>
23	pfts			1150.000 LB			
0		736	ctns	40903.200 LB		CTNS TILE, CLAY OR E	182570 60
23		736		42053.200 LB		<b>GRAND TOTAL</b>	
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 _____						<b>COD Amount:</b>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. 15706(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						<b>DAL-TILE</b> Shipper _____	
<b>Shipper Name/ Date/ Time</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE/PICKUP DATE</b>	
This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of the U.S. DOT.  Shipper: JSTANLEY Date: 02/01/2024		X By Shipper  <input type="checkbox"/> By Driver		X By Shipper  <input type="checkbox"/> By Driver/pallets  <input type="checkbox"/> By Driver/pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Carrier:  Date: 02/01/2024	



**BOL** 4020068222

Dry van 53'

**AXLE LOGISTICS**

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MARAZZI

Averitt Express Warehouse

Units:

Axle Logistics

Units:

Sign:

Date:

Sign:

Date:

Sign:

Date:

JS

02-01-2024

23pHLS

2/12/24

Redund BS

2/11/24

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I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.