

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 1553594

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		2540 Wilson Blvd, Wilson, NC 27893 - 505 Stokely Drive, De Forest, WI 53532			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

*** Load Confirmation ***

1553594

Dispatcher: Travis Richburg Phone: (865) 867-7844 Fax: (866) 431-5399 Email: Travis.Richburg@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	02/02/2024	Fax:	

Order	Order: 1553594	Commodity:	Packaging Materials
	Miles: 1009.0	Weight:	16207.0
	Temp:	Trailer:	Van (DAT)
	BOL: RC3.24001179	Reference:	RC3.26420775

PU 1	Name: Placon Wilson	Date: 02/02/2024 1300
	Address: 2540 Wilco Blvd	02/02/2024 1300
	WILSON NC 27893	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 2A Placon c/o Simplified Logistics	
	Reference number: 2B ZZ	
	Reference number: 2C PLACON	
	Reference number: 2E Bay Village	
	Reference number: 2F OH	
	Reference number: 2G 44140	
	Reference number: 2H PO Box 40088	
	Reference number: BM RC3.26420775	
	Reference number: SCA AXL1	
	Reference number: SI RC3.24001179	
	Reference number: SO 504842	
	Reference number: TN 3024786	
	Reference number: ZZ 26420775	
	Reference number: ZZ 53FTDRYVAN	
	Reference number: ZZ RC3.APT	

SO 2	Name: Placon Deforest DC	Date: 02/05/2024 0600
	Address: 505 Stokely Drive	02/05/2024 0600
	DE FOREST WI 53532	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
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Instructions



Milo Morrison

☒ Accept

☐ Decline

Cordero Shamar
(954) 728-0550

774
W97040



Attn: Travis Richburg

Date: 02-FEB-24 Bill of Lading no: 24001179

Name: PLACON WILSON
Address: 2540 Wilco Blvd
City/State/Zip: Wilson/NC/27893
Country: US
ST#:
Ship From:
Ship To:
Name: PLACON CORPORATION
Address: PLACON DEFOREST DC
505 Strokelly Rd.
City/State/Zip: De Forest/WI/53532
Country: US
Name: Placon c/o Simplified Logistics, LLC
Address: P.O. Box 40088
City/State/Zip: Bay Village, OH 44140-0088
Country: USA
SPECIAL INSTRUCTIONS: See Attached

Carrier Name: AXLI-TL-TL Standard
Trailer Number: Royal 3-W97040
Seal Number: 06753656
SCAC: AXLI
Pro Number: 24001179
TRIP: 26183801
Delivery: 26420775



Freight Charge Terms: Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading
☐ Intermediate Destination

Customer Order		Item Description		Customer Order Information		Packages Pallets Weight (lb)		Class	
111648001		SFLL-2				1500	15008		

Deliver By: 06-FEB-24

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).**
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.
NON-RECOURSE. Shipments designated or marked Collect or Third Party Freight on this Bill of Lading are non-recourse to the shipper. If the carrier or its agents delivers this shipment to the consignee or its agent, without payment of freight or other lawful charges, it does so without recourse to the shipper or its agent and agrees to look solely to the consignee or its agent for payment of freight charges.

SHIPPER SIGNATURE/DATE
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 regulations of the U.S. DOT.
2-2-24
Rick Sessions

Freight Counted:
☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Piece

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order and axle and gross weights are within legal limits except as noted
X 6660-Elkus

Date: 02-FEB-24 Bill of Lading no: 24001179

Ship From
 Name: FLACON WILSON
 Address: 2540 Wilco Blvd
 City/State/Zip: Wilson/NC/27893
 Country: US

Ship To
 Name: FLACON CORPORATION
 Address: FLACON DEFENSE DC
 City/State/Zip: De Forest/MI/53532
 Country: US

Third Party Freight Charges Bill To
 Name: Flacon c/o Simplified Logistics, LLC
 Address: P.O. Box 40088
 City/State/Zip: Bay Village, OH 44140-0088
 Country: USA

SPECIAL INSTRUCTIONS: See Attached

Carrier Name: AXIA-TL Standard
 Trailer Number: Bayal 3-497040
 Seal Number: 06753656
 SCAC: AXIA
 Pro Number: 24001179
 TRIP: 2619801
 Delivery: 26420775

Freight Charge Terms: Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information			
Customer Order	Item	Item Description	Class
	111648001	SFTLL-2	
		Packages 1500	
		Pallets Weight (lb) 15008	

David Apple 2/5/24

Deliver By: 06-FEB-24 1500 30 16208 156600-S4 175.0

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 U.S.C. - 14706(c)(1)(A) and (B). **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.

NON-RECOURSE. Shipments designated or marked Collect or Third Party Freight on this Bill of Lading are non-recourse to the shipper. If the carrier or its agents delivers this shipment to the consignee or its agent, without payment of freight or other lawful charges, it does so without recourse to the shipper or its agent and agrees to look solely to the consignee or its agent for payment of freight charges.

SHIPPER SIGNATURE/DATE
 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 regulations of the U.S. DOT.
Eric Sessions 2-2-24

Trailer
 Loaded: ☒ By Shipper ☐ By Driver

Freight Counted:
☒ By Shipper ☐ By Driver/Piece

CARRIER SIGNATURE/PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order and axle and gross weights are within legal limits, except as noted *X Pedro Elias*

!!! DO NOT LOAD WITH DESTROYERS - CHEMICALS OR POISONS !!!