

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 1540474

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		13985 South Eagle Valley Road, Tyrone, PA, USA - 301 East Cherokee Road, Duncan, OK, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 Shelby Knox

*** Load Confirmation ***

1540474

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: shelby.knox@axlelogistics.com

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

Order	Order:	1540474	Commodity:	Retail Products
	Miles:	1303.0	Weight:	18757.0
	Temp:		Trailer:	Van (DAT)
	BOL:	20486026	Reference:	1089642

PU 1	Name:	Smith Eagle Logistics	Date:	02/02/2024 1500
	Address:	13985 S Eagle Valley Rd		02/02/2024 1500
		TYRONE PA 16686	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 20486026		
	Reference number:	CO 458577978		
	Reference number:	PO 1541396209560-001		
	Reference number:	PO 1613938009560-001		
	Reference number:	PU 6104859701		
	Reference number:	PU 6104859708		
	Reference number:	RB AXLL_TOP_FY22.5		
	Reference number:	RT RR_AXLL_TYRONE_PA_9560_FY22.5		
	Reference number:	SK FDS_1301005		
	Reference number:	SK FDS_1301005		
	Reference number:	SK FDS_1301006		
	Reference number:	SK FDS_1301009		

SO 2	Name:	Family Dollar DC - DUNCAN	Date:	02/05/2024 0700
	Address:	201 East Cherokee Road		02/05/2024 0700
		DUNCAN OK 73533	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR ACCO BRANDS USA LLC.		
	Reference number:	DN 31767445		

Payment	Carrier Freight Pay:	\$2,500.00
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Instructions

Smith Eagle Logistics - Contact: DEE WEYER - EMDEANNA.WEYER@ACCO.COM

Smith Eagle Logistics - Contact: RUTHIE HESS - EMACCO_ALEXANDRIA@ACCO.COM

Smith Eagle Logistics - Contact: CHRIS MYERS - EMSMITH-VAIL@STWLLC.COM

Smith Eagle Logistics - FAK PALLET

Family Dollar DC - DUNCAN - Contact: DOLLAR TREE - EMTMS_TCO_9560@FAMILYDOLLAR.COM



Bill Carson

☒ Accept

☐ Decline

Akeem

(786) 200-0009

711

H03256



Attn: Shelby Knox





No Idling Diesel Powered Vehicles Over 5 Tons. Act 124 of 2008

Date: 02/02/24		BILL OF LADING		Page 1	
SHIP FROM ACCO Brands USA LLC Vail Warehouse 13985 South Eagle Valley Road Tyrone, PA 16686 USA			Bill of Lading Number: 6104859701 (402) 6104859701		
SID#: _____			FOB: <input type="checkbox"/>		
SHIP TO FAMILY DOLLAR 9560 201 E CHEROKEE RD DUNCAN, OK 73533			CARRIER NAME: CUSTOMER PICKUP Trailer number: H03256 Seal number(s): 091741		
CID#: _____			SCAC: CUST Pro number: 091741 (9012K) CUST091741		
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms: Prepaid _____ Collect <u>XX</u> 3 rd Party _____		
SPECIAL INSTRUCTIONS: STOP #1 APPT REQUEST VIA APPTREQUESTDUNCAN@FAMILYDOLLA .COM			<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/S Y or N	ADDITIONAL SHIPPER INFO
15413962		183	5518		APPT REQUEST VIA DLVY M-F 8AM-5PM EST REFERENCE UPON DELIVERY DEPT 13.
GRAND TOTAL		183	5518		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	QTY	TYPE	WEIGHT	H.M. (X)	NMFC # CLASS
12	PLT	183 CASE	5518		1530400 070
				Envelopes, NOI, printed or not printed, with or	
GRAND TOTAL		183	5518		
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for his/her use and his/her assigns.				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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. m. Nail 2-2-24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					



(22)

No Idling Diesel Powered Vehicles Over 5 Tons. Act 124 of 2008

Date: 02/02/24		BILL OF LADING		Page 1	
SHIP FROM ACCO Brands USA LLC Vail Warehouse 13985 South Eagle Valley Road Tyrone, PA 16686 USA SID#: _____ FOB: <input type="checkbox"/>				Bill of Lading Number: 6104859708  (402) 6104859708	
SHIP TO FAMILY DOLLAR 9560 201 E CHEROKEE RD DUNCAN, OK 73533 CID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: CUSTOMER PICKUP Trailer number: H03256 Seal number(s): 091741	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: CUST Pro number: 091741  (9012K) CUST091741	
SPECIAL INSTRUCTIONS: STOP #1 APPT REQUEST VIA APPTREQUESTDUNCAN@FAMILYDOLLA .COM				Freight Charge Terms: Prepaid _____ Collect <u>XX</u> 3 rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP Y or N	ADDITIONAL SHIPPER INFO
16139380		141	4443		APPT REQUEST VIA DLVY M-F 8AM-5PM EST REFERENCE UPON DELIVERY DEPT 13.
GRAND TOTAL		141	4443		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	QTY	TYPE	WEIGHT	H.M. (X)	NMFC # CLASS
8	PLT	141 CASE	4443		Envelopes, NOI, printed or not printed, with or
					S _____
					D _____
		141	4443		DATE: 2-5-24 GRAND TOTAL
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 _____."				ASSIGNED EMPLOYEE: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				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, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. M. Nail 2-2-24		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					