



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 02/06/2024  
Invoice #: 1556522  
Terms: NET 30  
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1804 W. PACIFIC AVE KNOX, IN 46534 - 5236 S Campbell Ave SPRINGFIELD, MO 65810			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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](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

Knoxville, TN 37917

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

1555622

Dispatcher Barrett Breitweiser Phone: (800) 693-1779 Fax: (866) 754-9442 Email: barrett.breitweiser@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Stephen Vacic
<b>Date:</b>	02/05/24	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1555622	<b>Commodity:</b>	AGRICULTURE PRODUCTS
	<b>Miles:</b> 572.0	<b>Weight:</b>	44990.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 171001746	<b>Reference:</b>	133558

<b>PU 1</b>	<b>Name:</b> KNOX FERTILIZER COMPANY	<b>Date:</b>	02/05/24 08:00AM
	<b>Address:</b> 1804 W. PACIFIC AVE		02/05/24 04:00PM
	KNOX IN 46534	<b>Contact:</b>	shipping/RCV: tell trailer type
	<b>Phone:</b> (574) 772-6275	<b>Drv Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> 4B SITEONE LANDSCAPE SUPPLY		
	<b>Reference number:</b> AD 080255239		
	<b>Reference number:</b> PO 41119281		
	<b>Reference number:</b> PU 171001746		
	<b>Reference number:</b> TN 203239277		
	<b>Reference number:</b> ZZ V17224		

<b>SO 2</b>	<b>Name:</b> SiteOne 182	<b>Date:</b>	02/06/24 08:00AM
	<b>Address:</b> 5236 S Campbell Ave		02/06/24 03:00PM
	SPRINGFIELD MO 65810	<b>Contact:</b>	RCV- Eric (DA)
	<b>Phone:</b> (417) 881-6675	<b>Drv Ld/Unld:</b>	Driver Assist
	<b>Reference number:</b> PO 41119281		
	<b>Reference number:</b> PU 171001746		
	<b>Reference number:</b> ZZ 182		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
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Attn: Barrett Breitweiser

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**Instructions**

KNOX FERTILIZER COMPANY - Shipper Contact: Wade Allen - TE: N/A

KNOX FERTILIZER COMPANY - Contact: KIM MACMILLAN - TE: (574) 772-6275 x255

KNOX FERTILIZER COMPANY - Contact: KIM MACMILLAN - TE: (574) 772-6275 x255

KNOX FERTILIZER COMPANY - SITEROGA: === DISPATCH COMMENT ===

\*\* If flatbed at least 4ft tarps are needed \*\*

SiteOne 182 - Contact: SCHEDULING - TE: 417-881-6675

SiteOne 182 - DRIVER ASSIST



*Stephen Vacic*

Accept

Decline

David  
(470) 909-1432  
stephen@royal3inc.com  
762  
W97037



Attn: Barrett Breitweiser

Date: 01/30/2024

# Bill of Lading

Page 1 of 1

### SHIP FROM

Name: **LESCO, INC.**  
 Address: **1804 W. Pacific Ave.**  
**KNOX, INDIANA, 46534**  
 City/State/Zip:  
 SID# **LESCO**  FOB

Bill of Lading Number: **00891460001335589**



### SHIP TO

Name: **SITEONE LANDSCAPE SUPPLY #182** Location:  
 Address: **5236 S CAMPBELL AVENUE**  
**(417)881-6675**  
 City/State/Zip: **SPRINGFIELD, MO, 658102407**  
 CID# **182**  FOB

Carrier Name: **CUSTOMER PICK UP**  
 Trailer Number: **289479**  
 Seal Number(s): **7965892**

SCAC: **CPU**  
 PRO NUMBER:

### THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
 Address:  
 City/State/Zip

### SPECIAL INSTRUCTIONS:

**DRIVER ASSIST REQUIRED**

### Freight Charge Terms:

Prepaid  Collect  Third Party

Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
<b>41119281</b>	<b>880</b>	<b>44000 lbs</b>	<input checked="" type="radio"/> Y <input type="radio"/> N	<b>Ord# 0000178255 0000133558</b>
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
<b>GRAND TOTALS</b>	<b>880</b>	<b>44000 lbs</b>		

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
<b>15</b>	<b>Pallet</b>	<b>600</b>	<b>Each</b>	<b>30000 lbs</b>		<b>JD58803 - 510366 *36-0-6 80%OPTIXR WDMN 50#</b>		<b>50</b>
<b>4</b>	<b>Pallet</b>	<b>160</b>	<b>Each</b>	<b>8000 lbs</b>		<b>JD55603 - 098623 28-3-10 50%OPTI45 4.5FE 50#</b>		<b>50</b>
<b>3</b>	<b>Pallet</b>	<b>120</b>	<b>Each</b>	<b>6000 lbs</b>		<b>JD53423 - 510132 * LES 24-0-6 65%OPTI45 50#</b>		<b>50</b>
<b>22</b>		<b>880</b>		<b>44000 lbs</b>		<b>GRAND TOTALS</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 \_\_\_\_\_

**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 DOT.

**Trailer Loaded Freight Counted**

By Shipper  By Shipper  
 By Driver  By Driver / pallets said to contain  
 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.

**05 FEB 2024**  
 Trucking

Date: 01/30/2024

# Bill of Lading

Page 1 of 1

### SHIP FROM

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Address: **1804 W. Pacific Ave.**  
City/State/Zip: **KNOX, INDIANA, 46534**

SID# **LESCO**  FOB

Bill of Lading Number: **00891460001335589**



(402) 00891460001335589

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City/State/Zip: **(417)881-6675 SPRINGFIELD, MO, 658102407**

CID# **182**  FOB

Carrier Name: **CUSTOMER PICK UP**

Trailer Number: **289479**  
Seal Number(s): **7965892**

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*Nick Schrade* Nick Schrade 2/6

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COD Amount: \_\_\_\_\_  
Fee Terms:  Collect  Prepaid  
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\_\_\_\_\_  
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*65 FEB 2024*

**Trailer Loaded** **Freight Counted**  
 By Shipper  By Shipper  
 By Driver  By Driver / pallets said to contain  
 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.  
*[Signature]* **2-5-24**

Trucking