

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: 1562289

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		5531 Rafe Ct, Flowery Branch, GA, USA - 1500 South Carney Drive, Saint Clair, MI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$0.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher: Tyler Davies

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

1562289

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Mike Zivanovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	02/14/24	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1562289	<b>Commodity:</b>	AUTO
	<b>Miles:</b> 762.0	<b>Weight:</b>	35000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 307942179	<b>Reference:</b>	ZF7129716240214

<b>PU 1</b>	<b>Name:</b> ZF Oakwood OUC 310	<b>Date:</b> 02/14/24 1030
	<b>Address:</b> 5531 Rafe Ct.	02/14/24 1130
	<b>FLOWERY BRANCHGA 30542</b>	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 11 ZF	
	<b>Reference number:</b> 2I 316641139	
	<b>Reference number:</b> CN ZF 3058-1438-16A-MS1 2024-02-1	
	<b>Reference number:</b> PO ZF7129716240214	
	<b>Reference number:</b> QN 1	
	<b>Reference number:</b> QY TL	
	<b>Reference number:</b> SCA AXLL	
	<b>Reference number:</b> SI SH-322588094	

<b>SO 2</b>	<b>Name:</b> ZF Marysville C/O Mugele	<b>Date:</b> 02/15/24 1700
	<b>Address:</b> 1500 S. Carney DR.	02/15/24 1701
	<b>SAINT CLAIR MI 48079</b>	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 2I 316641140	
	<b>Reference number:</b> PO ZF7129716240214	
	<b>Reference number:</b> QN 2	
	<b>Reference number:</b> SI SH-322588094	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
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Attn: Tyler Davies

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**Instructions**

ZF Oakwood OUC 310 - ZF7129716240214ALL TRUCKLOAD CARRIERS MUST MAKE A DELIVERY OR PICKUP APPOINTMENT

ZF Oakwood OUC 310 - VIA CSR FOR ALL ROUTES.

ZF Marysville C/O Mugele - ZF7129716240214ALL TRUCKLOAD CARRIERS MUST MAKE A DELIVERY APPOINTMENT VIA CSR F

ZF Marysville C/O Mugele - OR ALL NON STATIC ROUTES.



*Mike Zivanovic*

juan  
(407) 432-4059

☒ Accept

☐ Decline

706  
H03259

Attn: Tyler Davies



**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**  
**RECEIVED** Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described herein is transported under the terms and conditions of packages (unknown) marked, consigned, and destination as indicated below. The shipper warrants that the goods are being transported throughout this contract as including any person or corporation in possession of the property under contract, agree, or to be used for delivery at said destination, and as to each party at any time engaged in the transport of said property, that the property is not to be used for any other purpose. It is further agreed, so to each party, that the property is to be transported by the carrier named herein, and that the property is to be transported by the carrier named herein, and that the property is to be transported by the carrier named herein.

ZF ACTIVE SAFETY US INC  
71156585  
5531 RAPE COURT  
FLOWERY BRANCH GA 30542 USA  
793869285

TRANS CODE DIVISION	PLANT	DATE SHIPPED	ORIGIN CARRIER	SUPPLIER CODE	CAR/ TRAILER NO./NO DU WAGON
CODE DE TRANS		EXPEDIELE	RAMASSEUR		RECEIVED BY
M 01	310	02/14/24	RBTW	0000104052	1304658

Sold To  
Vendu A  
CA500410

ZF NAO, INC

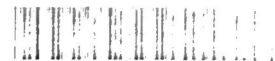
NORTHVILLE MI 48168 USA

Collect

Ship To  
Expedier A  
CA300058

ZF AXLE DRIVES  
MARYSVILLE, LLC  
2900 BUSHA HIGHWAY

3058



DOCK :

MARYSVILLE MI 48040 USA

Any Correspondence or Inquiry Concerning This  
Shipment must Contain Reference To This Number

CAR/TRAILER NO./NO DU WAGON	ROUTE	B/L NUMBER(MASTER)	D/S NUMBER(SID)
RBTW-HO3259	C.H. ROBINSON		71156585

QUANTITY	CUSTOMER ORDER NO.	ZF PART NO.	CUSTOMER PART NO.	DESCRIPTION	CONTAINERS	UNIT
QUANTITE	NO COMMANDE DU CLIENT	NO DE PIECE DU ZF	NO DE PIECE DU CLIENT	MAT.WGT.	CUM	CONTEINER
1728	5500220651	18221302	04779823AC	206X30 ASSY RR PARKING	24	SO1545
				22,464.0		2
24		OCP0015		206 DUNNAGE-PALLET		
				1,200.0		0
24		OCP0016		206 DUNNAGE-LID		
				1,200.0		0
192		OCP04400		206 DUNNAGE-TRAY		
				4,800.0		0

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, The consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NO CLAIMS FOR SHORTAGE WILL BE ALLOWED UNLESS REPORTED ON THE SAME DAY THAT THE MATERIAL IS RECEIVED

Signature of Consignor

Agent / Cashier

Carrier

Received By

No. Of Package	Code	Weight (Subject To Correction) Poids (Sauf Correction)	
24 LID79	PLAS	0	
24 PLT79	PLAS	0	
192 TRY79	PLAS	22464	
			Net Material Weight : 22,464.00 1A
			Poids Net DU Material : 22,464.00 1A
			Dunnage Weight : 7,200.00 1A
			Poids reel du chargement : 7,200.00 1A
			Total Shipping Weight : 29,664.00 1A
			Poids Total Expedie : 29,664.00 1A

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding. The shipment is correctly described. Correct weight is shown subject to Verification by the GOVT. WEIGHING & INSPECTION BUREAU per: ZF. Permanent Post office address of Shipper, 12001 TECH CENTER DRIVE, LIVONIA, MICHIGAN 48150.

(1)

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable**

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The shipper, as presented in apparent good order, except as noted herein and conditions of the property under contract agrees to deliver to the carrier, at the place of delivery, the goods described herein, and to indemnify the carrier against all claims for loss of or damage to the goods, and to pay the cost of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party, that the carrier shall be subject to all the terms and conditions of the uniform Domestic Straight Bill of Lading set forth in the official Freight Tariff published by the National Motor Freight Bureau, Inc., and to the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ZF ACTIVE SAFETY US INC

71156585

5531 RAFF COURT

FLOWERY BRANCH GA 30542 USA

793869285

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Sold To  
Vendu A  
CA500410

ZF NAO, INC

Collect

Ship To  
Expedier A  
CA300058

NORTHVILLE MI 48168 USA

ZF AXLE DRIVES  
MARYSVILLE, LLC  
2900 BUSHAW HIGHWAY

3058

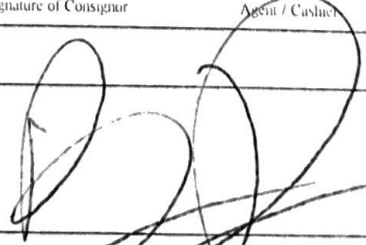
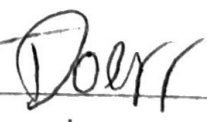
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MARYSVILLE MI 48040 USA

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				1,200.0		
				206 DUNNAGE-TRAY		0
				4,800.0		0

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