

**Bill to:**

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

Invoice Date: 02/23/2024

Invoice #: 1585537

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		13685 James Madison Hwy, Gordonsville, VA 22942 - 4350 BRYSON BLVD INDUSTRIAL PARK, Florence, AL 35630			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 Bredt Stover

*** Load Confirmation ***

1585537

Phone: (865) 393-6684 Fax: (866) 431-5399 Email: bredt.stover@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	02/21/2024	Fax:	

Order	Order: 1585537	Commodity:	Palletized Books
	Miles: 666.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0222-01	Reference:	10511252

PU 1	Name: MPS	Date: 02/22/2024 1500
	Address: 16365 James Madison Hwy	02/22/2024 1700
	Phone:	Contact:
	GORDONSVILLE VA 22942	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: AMERICAN WHOLESALE BOOK CO.	Date: 02/23/2024 1200
	Address: 4350 BRYSON BLVD INDUSTRIAL PARK	02/23/2024 1200
	Phone:	Contact:
	FLORENCE AL 35630	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions



ASTA MIJAC

(X) Accept

() Decline

Ricardo Rovirosa
(486) 450-3791
ASTA@ROYAL3INC.COM
728
H03249



Attn: Bredt Stover



Report#: 872307

Page 1 of 1 pages.

BILL OF LADING

Shipper Address MPS 16365 JAMES MADISON HIGHWAY GORDONSVILLE VA 22942	Bill of Lading# 3205514 PRO# ROYAL 3 Seal# 0199835	Master Bill of Lading# 3205514 Carrier Axle Logistics Trailer# H3249
Consigned to and Destination AMERICAN WHOLESALE BK CO ATTN: B2B 4350 BRYSON BLVD FLORENCE AL 35630	Load# 53209636 Shipper's Reference# S053202808 USI#	Freight Terms Prepaid by MPS SCAC ID AXLL DUNS# 959737925
Send Freight Bill To MPS 16365 JAMES MADISON HIGHWAY GORDONSVILLE VA 22942	Print Date 2024/02/22 Shipper Marks	Print Time 2.35 PM

# Pieces	Types	Description of Articles, Special Marks and Exceptions	Weight	Class
950		Books, NOI NMFC: 161560	22,558.82	65.0
114	CARTON	Books, NOI NMFC: 161560	3,018.08	65.0
1	Large Wrap	Books, NOI NMFC: 161560	3.00	65.0

1,065 Total Pieces

ON 25 #PALLETS

Total Weight 23,579.90 LBS

26,271

Customer Purchase Order#:

386444, 370855, 379138, 385279, 370829, 370849, 386190, 384193, 386953, 386879
386952, 386576, 386972, 387032, 387038, 387011, 387088, 387020, 384127, 385051
385131, 386837, 386869

The Bill of Lading contains the following invoice numbers:

42267986, 42267994, 42268001, 42268028, 42268052, 42268060, 42457718, 42457726
42515904, 42515912, 42515920, 42515939, 42515947, 42515955, 42515963, 42515971
42551641, 42760690, 42760704, 42760712, 42760720, 42760739, 42760747, 42760755
42760763, 42760771, 4276078X, 42760798

Carrier Special Instructions:

Fuel Surcharge
Email AWBCRECEIVING@AWBCINC.COM

Comments:

This document is tendered as an individual Bill of Lading. All terms and conditions of the straight Bill of Lading and lawfully filed tariffs and classifications in effect as of the date herein apply.

Driver Signature

Date

02/22/24

Time of Pickup

SLC

Report: TOE920



BILL OF LADING

Shipper Address

MPS
16365 JAMES MADISON HIGHWAY
GORDONSVILLE VA 22942

Bill of Lading#

3205514

Master Bill of Lading#

3205514

PRO#

ROYAL 3

Carrier

Axle Logistics

Seal#

0199835

Trailer#

H3249

Consigned to and Destination

AMERICAN WHOLESALE BK CO
ATTN: B2B
4350 BRYSON BLVD
FLORENCE AL 35630

Load#

53209636

Freight Terms

Prepaid by MPS

Shipper's Reference#

S053202808

SCAC ID

AXLL

USI#

DUNS#

959737925

Send Freight Bill To

MPS
16365 JAMES MADISON HIGHWAY
GORDONSVILLE VA 22942

Print Date

2024/02/22

Print Time

2:35 PM

Shipper Marks

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42551641, 42760690, 42760704, 42760712, 42760720, 42760739, 42760747, 42760755
42760763, 42760771, 4276078X, 42760798

Carrier Special Instructions:

Fuel Surcharge
Email AWBCRECEIVING@AWBCINC.COM

Comments:

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American Wholesale Book Company

Tracking # 24054004 Date: 2/23# skids 25 Appt Time: 12 Arrival: 10:10Start: _____ Finish: 11:02

Exceptions: _____

Received by C. Thornton

Driver Signature

Date

02/22/24

Time of Pickup

SLC