

**Bill to:**

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

Invoice Date: 02/26/2024

Invoice #: 1567625

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		2910 ELDORADO ST, HOUSTON, TX, 77054 - 1813 EAST VOORHEES ST, DANVILLE, IL, 61832			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



Page 1

Knoxville, TN 37917
Dispatcher David Mackey

*** Load Confirmation ***

1567625

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Mike Zivanovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/23/2024	Fax:	(630) 485-6980

Order	Order: 1567625	Commodity:	Household Goods
	Miles: 994.0	Weight:	44359.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 2825021	Reference:	3824089

PU 1	Name: KIK HOUSTON	Date: 02/23/2024 1800
	Address: 2910 DUPREE ST	02/23/2024 1800
	HOUSTON TX 77054	Contact: Shipping
	Phone: (713) 747-8710	Drvr Ld/Unld: No driver loading or unload
	Reference number: OL TL	
	Reference number: 91 1269.27	
	Reference number: 91 397.65	
	Reference number: LO 3824089	
	Reference number: PO 00654139	
	Reference number: S2 LW	
	Reference number: SI 3824089	
	Reference number: SO 3824089	
	Reference number: TN 34076060	

SO 2	Name: KIK DAWSON LOGISTICS - VOORHEES	Date: 02/26/2024 1030
	Address: 1813 EAST VOORHEES ST	02/26/2024 1030
	DANVILLE IL 61832	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 00654139	
	Reference number: SI 3824089	
	Reference number: SO 3824089	

Payment	Carrier Freight Pay:	\$1,900.00
----------------	-----------------------------	------------



Attn: David Mackey

Instructions

KIK HOUSTON - Load bar/straps required!

KIK HOUSTON - KIKCAUFL: ***DISPATCH COMMENT***

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to your rate confirmation email chain within 12 hours of delivery, or risk rejection of payment dispute.

As a reminder, drivers are never allowed to bring any sort of animal into any KIK, vendor, or customer facility!

It is imperative that you update your systems, drivers, etc. to ensure this is understood and followed.

If a driver allows an animal out of their truck at any time, a fine in the amount of \$250 will be charged to the broker/ carrier.

Additionally, as a reminder, KIK carriers are responsible for the driver in which they broker/ hire to transport our shipments.

There is a \$250 carrier fine for attempting to DELIVER on an earlier date then shown on the RATECON



Mike Zivanovic

☒ Accept

☐ Decline

fernandez
(571) 223-8045

736
w94929



Attn: David Mackey

SHIP FROM
Name: KIK (Houston) Inc.
Address: 2910 Dupree St
City/State/Zip: Houston TX 77054 United States
Order#: 3824089
SID#: 2825021 Use for Billing Purpose

FOB []

Bill of Lading Number: 1898478



(402) 1898478

CONSIGNEE
Name: KIK DAWSON LOGISTICS - Voorhees
Location#: KIKDA56
Address: 1813 East Voorhees St DANVILLE IL 61832
City/State/Zip: United States
Phone#:
CID#:
Attention:

FOB [X]

CARRIER NAME: 129015 AXLE LOGISTICS
Trailer/Container #: W94929
Seal Number(s): 8606822
SCAC: AXLL
Pro Number: 1567625

SPECIAL INSTRUCTION TO CARRIER:
Delivery Date: 02/25/24 - 02/26/24

DELIVER TO**Freight Charge Terms:** Prepaid

☒ (check box)

Master Bill of Lading: with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 120613550009UW
For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887

Sign In Time: 24 FEB 23 4:51 PM

Bump Time:

Load Out Time:

24 FEB 23 6:08 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
00654139	1,890	44,358.30 LB	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	1,890	44,358.30 LB			

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
		1890	CA	42,993.30 LB		22593068601 GV APC W/BL 9X32OZ UPC# 078742221946 Cust Item#	48580	055
21	PL			1,365.00 LB		PALLET COUNT		
21		1890		44,358.30 LB		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 _____.

COD Amount: \$**Fee Terms:****Collect:** []**Prepaid:** [X]**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 continue delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects proper condition for transport according to applicable international and national government regulations.

Shipper Signature

2-23-24

Date

Trailer

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP 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.

Carrier Signature

Date

SHIP FROM

Name: KIK (Houston) Inc.
Address: 2910 Dupree St
City/State/Zip: Houston TX 77054 United States
Order#: 3824089
SID#: 2825021 Use for Billing Purpose

FOB []

Bill of Lading Number: 1898478



(402) 1898478

CONSIGNEE

Name: KIK DAWSON LOGISTICS - Voorhees
Location#: KIKDA56
Address: 1813 East Voorhees St DANVILLE IL 61832
City/State/Zip: United States
Phone#:
CID#:
Attention:

FOB [X]

CARRIER NAME: 129015 AXLE LOGISTICS

Trailer/Container #: W94929

Seal Number(s): 8606822

SCAC: AXLL

Pro Number: 1567625

SPECIAL INSTRUCTION TO CARRIER:

Delivery Date: 02/25/24 - 02/26/24

DELIVER TO

Freight Charge Terms: Prepaid

☒ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 120613550009UW
For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3887

Sign In Time: 24 FEB 23 4:57 PM

Bump Time:

Load Out Time:

24 FEB 23 6:08 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
00654139	1,890	44,358.30 LB	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	1,890	44,358.30 LB			

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
		1890	CA	42,993.30 LB		22593068601 GV APC W/BL 9X32OZ UPC# 078742221946 Cust Item#	48580	055
21	PL			1,365.00 LB		PALLET COUNT		
21		1890		44,358.30 LB		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 _____.

COD Amount: \$

Fee Terms:

Collect: []

Prepaid: [X]

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, it is 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 provide delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

Shipper Signature

2-23-24

Date

Trailer

Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP 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.

Carrier Signature

x2-23-24

Date

PACKING SLIP

Page: 1 of 1
Printed: 2/23/2024
07:08:35 PM



KIK (Houston) Inc.
2910 Dupree St
Houston TX 77054, United States

SHIP TO: 1256
KIK DAWSON LOGISTICS - Voorhees
1813 East Voorhees St
DANVILLE IL 61832, United States

B.O.L. Number: 1898478
Order No: 3824089



Ship Via: DELIVER

PO Date: 02/06/2024

PO No: 00654139

Ord No.: 3824089

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
22593068601		GV APC W/BL 9X32OZ	1890.00	CA

TOTAL QUANTITY SHIPPED 1,890.00