Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 03/02/2024 Invoice #: 1580575 Terms: NET 30 Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1020 W 119th St, Chicago, IL 60643, USA - 5236 Intercoastal Dr, Monrovia, MD 21770, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

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

1580575

Knoxville, TN 37917 LOAD CONTIFICATION 158057 Dispatcher Victor Connelly Phone: (865) 686-8221 x 8228 (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Roya Lomb	13 Inc bard	IL	60148		Con Pho		George Pavkovic (630) 485-7370
Date:	03/01	/2024				Fax:		630) 485-6980
Order	Orde							Household Goods
	Miles		0			Weig	•	38756.0
	Temp					Trail		/an or Reefer (DAT)
	BOL	2828	151			Refe	erence: (	010520219229
-	PU 1	Name:	CHICAG	O 119TH ST	WAREHOUSE	Ξ	Date:	03/01/2024 0900
		Address:	1020 W.	119TH ST.				03/01/2024 1100
							Contact:	
			CHICAG	II O	_ 60643			d: No driver loading or unload
		Phone:						5
		Reference	number:	OL	TL			
		Reference	number:	91	1570.77			
		Reference	number:	91	250.00			
		Reference	number:	91	285.93			
		Reference	number:	LO	3829964			
		Reference	number:	PO	0105202192	229		
		Reference	number:	S2	LW			
		Reference	number:	SI	3829964			
		Reference	number:	SO	3829964			
		Reference	number:	TN	34235495			
-	SO 2	Name:		Distribution Co	enter 1052		Date:	03/02/2024 1030
		Address:	5∠36 INT	ercoastal Dr				03/02/2024 1030
							Contact:	RCV-PORTAL #1052
			MONRO		ID 21770		Drvr Ld/Unk	d: No driver loading or unload
		Phone:	· · ·	531-7460				
		Reference		DN	1699705805		89	
		Reference Reference		PO SI	0105202192 3829964	229		
		Reference		so	3829964			
Payment		Carrier Fre	eight Pay	:	\$1,700.00			



WPOWERED BY

#### Instructions CHICAGO 119TH ST. WAREHOUSE - Load bar/straps are required! CHICAGO 119TH ST. WAREHOUSE - 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



George Parkovic

(X) Accept

() Decline

Ali (612) 222-5297 dispatch@royal3inc.com 720 289477



Attn:

Victor Connelly

Date: 3/1/20:	24	ala da tan		F	BILL	OF	LAD	ING	130 10	Page 1 c	of 2	
Name: Address: City/State/Z Order#: SID#:	10 Cip: Ci 31	S nicago 119th 020 W. 119th hicago IL 606 829964 828151 Use f	St. 43 United	house d States	tie or I nd te dt d or do te anol te anol	Traffe 2 Traffe 2 oog taby 19 fraces F	B 00B[]	ill of Lad	ding Numbe	r: 1901133	d, sucjeus (b line for line of the line of the line of the	
Name: Location#: Address: City/State/Z	Fi 5:	OSTCO WHS	CL-COST	DERICK#105	12-11	0 21770	T S S	CARRIER railer/Con seal Numb	tainer #: 20 er(s): U A	29015 AXLE LOGISTI 39477 L-3256705 XLL	cs	ing ing Taran Ang ar
Phone#: CID#: Attention:	.р. О	an i gan Ao i Pedaras Manif	ukārtu al ci partie program		11. (12 12 - 51)0 13 - 51 14 14 14 14 14 14 14 14 14 14 14 14 14	FO	s		er: STRUCTION TC te: 03/01/24 - 03		in vil teve Vil en ev	1000 1000 1000
		1	DELIVER		no te si		F	I	harge Term	s: Prepaid Master Bill of I attached unde Lading		
SPECIAI	_ INSTI	RUCTIONS	i lee Sa	an di seconda Seconda Seconda Seconda Seconda Seconda	ensra snara	instrumpen Si ya alig Valiation r	ebaic Tra ebaic Tra nan stat tra etta tra etta	ion soci Line soci nonstant clum 1 to	<ul> <li><sup>1</sup> bayeng esta</li> <li><sup>1</sup></li></ul>	Sign In Time: Bump Time: Load Out Time:	en product in product di product di pavenco na lo oper	0000 1750 1970 ata 110
CUSTO	MER OF	RDER NUMB	ER	CU #PKGS (in SO UoM)		er ordi Eight	PALLE	RMATIO	A care of a construction of a construction of the last	DDITIONAL SHIF	PER INFO	
010520219	9229	x 0 2 2 3 x 1 0 2 3 x 1 0 1 1 0 0		1,184	38,75	5.68 LB	Y Y Y Y Y	N N N N N	**NO ACCES	SORIALS CAN BE AP	PLIED WITHO	UT PRIOF
GRAND TO		in fuel mare	a services	1,184	and the second	55.68 LB						
ANDLING	UNIT TYPE	PACKAC QTY 624	E TYPE CA	WEIGHT 16.236.48 LB	С/А Н.М. (X)		CC s requiring specia and package	al or additional ce ed as to ensure s See section 2	Y DESCRIPTIO are or attention in handling afe transportation with t(e) of NMFC Item 360 BLUE 2X187OZ	ng or slowing must be marked	LTL 0	ONLY CLASS
		560	CA	20,829.20 LB		UPC# 196	633959287 914 KIRKLAN 633920324	Cust Item# 10	45021 FRSH 6X90	a la tribulga da la composición de la Enterna de la composición de	48580	060
26	PL			1,690.00 LB		PALLET C	COUNT	189.43	per Crigingi Sta Anno 19			4
26		1184		38,755.68 LB			্যা নির্দেশন নির্দেশন ন	GRA	ND TOTAL	far gi Subtramises		
accounty as fall	Outre:	ue of the property is		o state specifically in v ated by the shipper to			ared value of th	Fee	Amount: \$ Terms: Colle omer check accep	ect:[ ] table: [ ]	Prepaid: [X	1
RECEIVED, subject applicable, otherwise	Limitation t	or loss or damage	racts that have be	ent may be applicab en agreed upon in writing tablished by the carrier ar	between the	a carrier and shipp	er, if The ca	(B). Inter shall not mak	e delivery of this shipment	without payment of freight and all of		r Signature
1		TE			Trailer	Freid	t Counted:	CADDIE	R SIGNATURE / PIC	K UP DATE		sponse informat

# Scanned with CamScanner

	Jacob Contraction	127 1			BI	LL OF	LA	DING	;		Page 1 o	of 2	- 1
ress: http://state/Zip:	1020 V	N. 1191	th St.	ROM prehouse ited States				S. M. A. S. Same P.	- 15	umber: 1901	133	the plane (b)	evinași S efit t
Drder#: SID#:	38299	64 51 Use	e for Billir	ng Purpose	tabil tabil tabil	r boou, dae bedrochdo of sindeb	FOB [ ]	r je Vrte Robe Vrte Dobe	vacinice Localina alej na A	(402) 1	901133	dana Dig Diga para Diga para Diga para	ynkajole Henale Na Istana
ame: ocation#: ddress: ity/State/Zip:	FRED	CO WH ERCK_ NTERC	CL-COS	EDERICK#10	1. IT 1					129015 AX 289477 UL-325670 AXLL 1580575	LE LOGISTIC 5	cs	64 - 1133 - 5 8-57 - 5
hone#: DD#: ttention:	United	ringu as	्रवीय मंग्रि र	ten film filmen 1925 film filmen		Fi	ов ( X )	SPECIAL Delivery [	INSTRUCTI Date: 03/01/2	ON TO CARRIE 24 - 03/02/24	vi bernen	i dige surcis ( Destructionelle Part An Device	in an Mar
			DELIVE	R TO	2	ten film st			Charge T	Maste	ned under	ading: wit	
		TIONS			nu din	11.	nal asd Ist	5110 u 100 u 100 i 100	)-	Sign In Bimp T	1116	D	
1	02	/	10	030	)/	113	2	f	-7		ut Time:	el Devenir L'In cui L'Ine ene	
CUSTOME				CU	STON	AER ORD	ER INFO	DMATIC	N				100
	RURDER	NUME	BER	<b>#PKGS</b>	W	/EIGHT	PALL	ET/SLIP		ADDITIO	NAL SHIP	PER INFO	
	Contract of the second	NUME	BER	#PKGS (in SO UoM) 1,184	210		PALL (CIRC Y	ET/SLIP CLE ONE) N		ADDITIO	NAL SHIP	PER INFO	
	Contract of the second	NUME	BER	(in SO UoM)	210	/EIGHT		ET/SLIP	ACCES OF	te te administra Liganzione m 2. Lienestratione net 1. Light e 12. Lieneste	a ante provinsi a ante provinsi a ante provinsi a ante provinsi ante provinsi	101210 200 ke 2 16 10 ke 2 16 10 ke 2 16 10 ke 2 16 10 ke 2 10 10 ke 2 10 10	
10520219229			BER	(in SO UoM)	38,75	/EIGHT	PALL (CIRC Y Y Y	ET/SLIP DLE ONE) N N		ADDITIO	a ante provinsi a ante provinsi a ante provinsi a ante provinsi ante provinsi	101210 200 ke 2 16 10 ke 2 16 10 ke 2 16 10 ke 2 16 10 ke 2 10 10 ke 2 10 10	
GRAND TOTAL				(in SO UoM) 1,184 1,184 1,184	38,75 38,75 38,75	/EIGHT 55.68 LB	PALL (CIRC Y Y Y Y FORMA	ET/SLIP DLE ONE) N N N N TION		CESSORIALS	a ante provinsi a ante provinsi a ante provinsi a ante provinsi ante provinsi	PLIED WITHO	
RAND TOTAL		PACKAG		(in SO UoM) 1,184	38,75	/EIGHT 55.68 LB 55.68 LB RRIER IN	PALL (CIRC Y Y Y Y FORMA	ET/SLIP DLE ONE) N N N N N N N N N DMMODIT or additional C of as to ensure	"NO AC AUTHOR	CESSORIALS RIZATION	CAN BE APP	101210 200 ke 2 16 10 ke 2 16 10 ke 2 16 10 ke 2 16 10 ke 2 10 10 ke 2 10 10	
RAND TOTAL	ο 	PACKAG		(in SO UoM) 1,184 1,184 1,184	38,75 38,75 38,75 CA H.M.	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodities 1 3366714992	PALL (CIRC Y Y Y Y Y Y FORMA	ET/SLIP DLE ONE) N N N N N N N N N N N DMMODIT or additional of or additional of or additional of DSIGN LFS	**NO AC AUTHOR Y DESCR	CESSORIALS RIZATION	CAN BE APP		
RAND TOTAL	ο 	PACKAG	SE TYPE	(in SO UoM) 1,184 1,184 1,184 WEIGHT	38,75 38,75 38,75 CA H.M.	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodities 1 3366714992 UPC# 19663 1488714991	PALL (CIRC Y Y Y Y Y Y FORMA CC FORMA CC EXPLANT SUBJECT SUBJE	N N N N N N N N N N N N N N N N See section D SIGN LFS Cust Item# 10	**NO AC AUTHOR AUTHOR 2(e) of NMFC he BLUE 2X187C 045021 FRSH 6X90	CESSORIALS RIZATION	CAN BE APP	LTL C	
SRAND TOTAL	ο 	PACKAG Y 624	SE TYPE CA	(in SO UoM) 1,184 1,184 1,184 WEIGHT 16,236.48 LB	38,75 38,75 38,75 CA H.M.	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodities 1 3366714992 UPC# 19663 1488714991	PALLI (CIRC Y Y Y Y Y FORMA FORMA CC Concurrence and package 21 KIRKLANE 33959287 CI KIRKLANE 33959287	N N N N N N N N N N N N N N N See section D SIGN LFS Cust Item# 11 D SIGN DSH Cust Item# 11	**NO AC AUTHOR AUTHOR 2(e) of NMFC he BLUE 2X187C 045021 FRSH 6X90	CESSORIALS RIZATION	CAN BE APP	LIED WITHO	UT PRIC
SRAND TOTAL	T F PE QT	PACKAG Y 624	SE TYPE CA	(in SO UoM) 1,184 1,184 1,184 WEIGHT 16,236.48 LB 20,829.20 LB	38,75 38,75 38,75 CA H.M.	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodities 1 3366714992 UPC# 19663 1488714991 UPC# 19663	PALLI (CIRC Y Y Y Y Y FORMA FORMA CC Concurrence and package 21 KIRKLANE 33959287 CI KIRKLANE 33959287	N N N N N N N N N N N N N N N See section D SIGN LFS Cust Item# 11 D SIGN DSH Cust Item# 11	**NO AC AUTHOR are or attention if safe transportation (2) of NMFC the BLUE 2X187C D45021 FRSH 6X90 789130	CESSORIALS RIZATION	CAN BE APP	LIED WITHO	UT PRIC
GRAND TOTAL	T F PE QT	PACKAG Y 624	SE TYPE CA	(in SO UoM) 1,184 1,184 1,184 WEIGHT 16,236.48 LB 20,829.20 LB	38,75 38,75 38,75 CA H.M.	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodities 1 3366714992 UPC# 19663 1488714991 UPC# 19663	PALLI (CIRC Y Y Y Y Y FORMA FORMA CC Concurrence and package 21 KIRKLANE 33959287 CI KIRKLANE 33959287	N N N N N N N N N N N N N N N See section D SIGN LFS Cust Item# 11 D SIGN DSH Cust Item# 11	**NO AC AUTHOR are or attention if safe transportation (2) of NMFC the BLUE 2X187C D45021 FRSH 6X90 789130	CESSORIALS RIZATION	CAN BE APP	LIED WITHO	ONLY CLAS
GRAND TOTAL	T F PE QT PL	PACKAG Y 624	SE TYPE CA	(in SO UoM) 1,184 1,184 1,184 WEIGHT 16,236.48 LB 20,829.20 LB	38,75 38,75 38,75 CA H.M.	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodities 1 3366714992 UPC# 19663 1488714991 UPC# 19663	PALLI (CIRC Y Y Y Y Y FORMA FORMA CC Concurrence and package 21 KIRKLANE 33959287 CI KIRKLANE 33959287	ET/SLIP DLE ONE) N N N N N N N N N N N N N	**NO AC AUTHOR are or attention if safe transportation (2) of NMFC the BLUE 2X187C D45021 FRSH 6X90 789130	PTION nandling or stowing m with ordinary care. m 360 Z	CAN BE APP	LIED WITHO	UT PRIC
GRAND TOTAL ANDLING UNI QTY TY 26 26 26 Vhere the rate is dee	PL P	PACKAG Y 624 560 1184 s, shippers a	SE TYPE CA CA	(in SO UoM) 1,184 1,184 1,184 WEIGHT 16,236.48 LB 20,829.20 LB 1,690.00 LB	38,74 38,74 C/A H.M. (X)	/EIGHT 55.68 LB 55.68 LB Commodilies 1 3366714992 UPC# 19663 UPC# 19663 UPC# 19663 UPC# 19663 UPC# 19663 UPC# 19663	PALLL (CIRC Y Y Y Y Y Y FORMA FORMA CC equing speciago and packago 21 KIRKLANE 33959287 CI 4 KIRKLANE 33950324 COUNT	ET/SLIP DLE ONE) N N N N N N N DMMODIT or additional c of as to ensure See section D SIGN LESS Cust Item# 10 D SIGN DSH Cust Item# 10 D SIGN DSH	**NO AC AUTHOF are or attention if are or attention if all UE 2X187C D45021 FRSH 6X90 789130 FRSH 6X90 789130 ND TOTA Amount: \$ erms:	PTION nandling or stowing m with ordinary care. m 360 Z	CAN BE APP	LIED WITHO	UT PRIC DNLY CLAS 060
CRAND TOTAL CRAND TOTAL CRANDLING UNIT QTY TY 26 26 26 26 26 26 26 26 26 26 26 26 26	PL PL pendent on value red value of the p per tation for loss o briddaaly determined to the state and federal	PACKAG Y 624 560 1184 5, shippers a property is a transge i	SE TYPE CA CA CA are required to specifically sta	(in SO UoM) 1,184 1,184 WEIGHT 16,236.48 LB 20,829.20 LB 1,690.00 LB 38,755.68 LB state specifically in wr	38,74 38,74 C/A H.M. (X) stong the at e not exce	/EIGHT 55.68 LB 55.68 LB 55.68 LB RRIER IN Commodilies 1 3366714992 UPC# 19663 UPC# 19663 UPC	PALLL (CIRC Y Y Y Y Y Y FORMA CCC equiting specia and package 21 KIRKLANE 33959287 CI H KIRKLANE 33959287 CI H KIRKLANE 33920324 CI H KIRKLANE CI H KIRKLANE KIRKLANE KIRKLANE CI H KIRKLANE KI	ET/SLIP DLE ONE) N N N N N N N N DMMODIT or additional c of as to ensure See section D SIGN LES Cust Item# 10 D SIGN DSH Cust Item# 10 D SIGN DSH Cust Item# 10 D SIGN DSH Cust Item# 10 D SIGN CSH Cust Item# 10 Cust Item# 10	**NO AC AUTHOF AUTHOF Safe transportate 2(e) of NMFC Ne BLUE 2X187C 045021 FRSH 6X90 789130 ND TOTA Amount: \$ erms: pmer check au	IPTION IPTION IPTION handling or stowing in with ordinary care. m 360 IZ	CAN BE APP	PLIED WITHO LTL C NMFC# 48580 48580 9 Prepaid: [X	UT PRI DNLY CLA: 060 060

The second second



01052030224103015

DOOR: 111 APP TIME: 10:30 IN TIME: 11:40 10520219229 40638-16 SEAL: FREDERICK DRY 3/02/24 ARR TIME: 9:58 OUT TIME: 13:25 BL/TRL:

RECVR: PATRICIA E CASTILLO

PAGE 1 OF 1



Scanned with CamScanner