

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 03/04/2024 Invoice #: 1583939 Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount	
03/01/2024		10435 Ella Blvd, Houston, TX 77038 - 14105 13th Ave N., Plymouth, MN 55441				
			1	\$2,650.00	\$2,650.00	

TOTAL	
\$2,650.00	

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 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.

<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





Page

*** Load Confirmation ***

1583939

1

Knoxville, TN 37917 LOAG CONTIFMATION 1583939
Dispatcher Jacob MalmquistPhone: (423) 619-4961 Fax: (866) 431-5399 Email: Jacob.Malmquist@axlelogistics.com

Carrier: Royal3 Inc

Lombard

03/01/2024

60148

IL

Contact:

Dispatch Dispatch

Phone:

Weight:

Trailer:

(630) 485-7370

Fax:

(630) 485-6980

Order Order:

Date:

Miles:

Temp:

BOL:

1583939

1176.0

Reference: Date:

Commodity:

42500.0

Flooring / Tile

Van (DAT)

CDC1030124MPS

03/01/2024 1600

PU₁

Name: Address:

Phone:

Name:

Address:

Emser Tile Central Distribution Center

10433 Ella Blvd

03/01/2024 1830

Contact: Main

HOUSTON

(713) 462-2411

TX 77038

Drvr Ld/Unld: No driver loading or unload

Emser-Plymouth 14105 13th Ave N. Date:

03/04/2024 0700 03/04/2024 0700

Contact:

PLYMOUTH

MN 55441

Drvr Ld/Unld: No driver loading or unload

Carrier Freight Pay:

Phone:

SO 2

\$2,650.00

Instructions

Payment

Emser Tile Central Distribution Center - EMSELOCA: ====== DISPATCH COMMENT ========

ONCE DRIVER HAS RECEIVED BOL AT SHIPPER IT MUST BE SENT TO 423-619-4961 FAILURE TO DO SO WITHIN 24HRS WILL RESULT IN \$250 FINE.

Sterling Medica

herberto (980) 946-0633

768

0

Jacob Malmquist Attn:

(X) Accept

() Decline

COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294 Tel: 323,650,2000 Fax: 323,654,3190

	N		
	S	3	1
	SS		
190	12		Sc
000 Fax: 323.654.3190			030124MPS
-ax: 32			3012
000			0

UNIFORM STRAIGHT BILL OF LADING
Original — Not Negotiable
SUBLICT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING

3011796 Shipper's Bill of Lading #

7	CDC1030124MPS	Consider the considere with considere with all all and considered that changes other lawful changes.	signee without the rishall align the followerry of this shipmen if charges.	to the consigner without the recourse of the cross-goot, the consequent that of the recourse of the consequent of the shapment without payment of treight and all other lawful changes. Screaker of Consignor Screaker of Consignor	prot, the carrier shall not reight and all
Header Whse: TXI	TXDC1 Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT CONSIGNEE (to CONSIGNEE (to CONSIGNEE)	: Freight charges are to be COLLECT unless mark	ced prepaid) C	COLLECT CONSIGNEE (to)	
Shipper 330753 FMSFF	SHIPPER (from) Fredse provide any	Consignee 705655 EMSE	EMSER TILE LLC - MNMPS	NMPS Phone 763 251-1670	029
	Phone	Ath. to		3	
Address 10433 Ella Blvd		Address 14105 13TH AVENUE NORTH	IUE NORTH		
Cary Houston	Shale TX ZipPosta Code 77038	CIV PLYMOUTH	State MN	Zip/Postal Code 55441	41
ns / Purch	sse Order Numbers / Contact Phone / Notes				
THIRD PARTY BILL FRE	THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)	8. 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
Name	6	Top Postal Code		Phone	
City		80 B	TIVA CCEOFT	AXI E I OGISTICS LLC	
PRO Number CDC1030124MPS	24MPS FOB C Freight Collect	Carrier Number			
Emser Order Numbers				יסבור ססרטרור ס	CR 7170782
7166867, 7166870, 7167353, 7170784, 7170785, 7170780, 7170800, 7170811, 7170815, 7170816, 7170815, 7170816, 717	53,7170329,7170771,7170772,7170773,7170774, 66,7170796,77078,7770783,7770793,7770790, 77,770802,7170803,7770804,7770805,7770	7170775, 7170776, 7170777, 7170791, 7170792, 7170793, 7170807, 7170808, 7170803, 7170823, 7170824, 7170825,	7170778, 717079, 7170796, 7170794, 7170795, 7170796, 7170810, 7170821, 7170829, 7170827, 7170828, 7170829,	=====	0797, 7170798, 0813, 7170814, 0830, 7170831,
170832, 7170833, 717083 NO. HANDLING UNITS	DESCRIPTION OF ARTICLES, KIND C	GE, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM# (subject to correction)
1	(X) (subject to correction)	correction)	FAK 50	41961.19	90500
25.00	Tile Ceramic Stone of Setting Materials	1			
R X	Dook	2 20			
90					
		0.4	V		
) /		20.00	
MARK "X" IN THE HM COLUMN	MARK "X" IN THE HIM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: PINONS	PEGULATIONS, TOTAL HANDLING UNIT	ITS: Pieces	Pallets 25.00	Total
SHIPPER'S NO.	\$ C.O.D. 1. The letters "C.O.D." mus 2. C.O.D. funds to be collect AMOUNT 3. C.O.D. fee to be paid by:	1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: ☐ Certified Funds☐ Company Check 3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee	i box before consignee's name above. □ Certified Funds□ Company Check □ Shipper □ Consignee		☐ Personal Chec
REMIT C.O.D. TO: (if diffi	NEMIT C.O.D. TO: (if different than shipper above)	Course of Course	- Constitution of		
ame Emser Tile		Mailing Auditess 8431 Santa Monica Boulevard	ca Boulevaru	Phone	000000000000000000000000000000000000000
I os Angeles	4	Sizie CA	90069-4294		323.650.2000

SHIPPER CERTIFICATION
This is to carry that the Wood pamed materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation.

This is to carry that the Wood pamed in the Department of Transportation.

COLLECT

Date

3 - / - 2 / acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT ency response guidebook or equivalent document in the vehicle. Shipper Signature
CARRIER CERTIFICATION
Carrier acknowledges receipt

| FREIGHT COUNTED | By Shipper | By Driver / Output TRAILER LOADED | By Shipper | By Driver | By Drive

STRAIGHT BILL OF LADING – SHORT FORM — ORIGINAL—NOT KEGOTIABLE

STRAIGHT BILL OF LADING – SHORT FORM — ORIGINAL—NOT KEGOTIABLE

FECELSCENCED subject to the classifications and theward in led that in effect on the date of lessue of this Original Bill of Lading

FECELSCENCED subject to the classifications and theward in led that in effect on the date of lessue of this Original Bill of Lading

Fig. 17. The property described below, in apparent good order, except as noted increased as meaning any person or comprolation in possession of the property under the

Food which as a carrier (the word carrier the word carrier the language) and destination, if it is it is a replaced to the control of said organization, and as to sach partic of said destination, if it is it is a real or carrier or the country at any time intensited in all or an ani-white said person or comprolation of all Uniform Domestic Straight Bill of Lading set forth

(1) in Uniform Ferging Classifications in effect on the date hereof, if this is a rail or a rail-waiter shipment, or (2) in the applicable motor carrier classification or ladif, if

Shaper or heavy earlier and the said terms and conditions are hereby agreed to by the shippor and accepted for himself and his assigns.

But the said of the said terms and conditions are hereby agreed to by the shippor and accepted for himself and his assigns.

SUPECTION TEMBELOR	A 90069-4294 200 second of 100 3011796	Subject to Section 7 of you you. It has shown it is to be delined to be delined to be compared by the compared with the necessary of the compared with a first belowing statement. The came and not make only. The stipment without payment of height and at other characteristics.	Separan of Correspond of the Correspond of Correspond of Correspond of COLLECT of the provides zip codes and phone numbers.	COUCEPOR TOSSES EMSER TILE LLC - MNMPS Abrus 763 251-1670	Address 14105 13TH AVENUE NORTH Address	288 CP PLYMOUTH Some MN (Springs Com S5441	bove) Turno Azzres	State ZpPosial Code Phone	Carrier Number 710122 AXLE LOGISTICS LLC	8.171074. 1.1075. 1.1076. 1.1077. 1.10718. 1.1075. 1.10095. 1.1009. 1.	DESCRIPTION OF ARTIQLES, KNO OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (SABLE to correction)	Tals FAK 50 41961.19 90500	100K 20	Partiers	105 128 ac	As GENED IN OUT REGULATIONS, TOTAL HANDLING UNTS: Fiscal Pearl COUNTY 1. The letters "C.O.D." must appear in box before consigned value above. 2. C.O.D. funds to be collected as:	Santa Monica Roulevard	State CA ZpProzes Cace 90069-4294 Prome 323.650.2000	escribed, packaged, marked, and labeled, and are in proper condition	Usile Date of Triffies emergency response information was made available and/or carrier	TRAILER LOADED BY Shipper By Driver DRIVERIEMPLOYEE NUMBER AND SIGNATURE TRAILER	Apple 1 days	STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL — NOT KEGOTIABLE RECEIVED, as abject to the desastications and lawful fathing in effect on the date of issue of this Original Bill of Lading RECEIVED, as abject to the desastications and lawful fathing in effect on the date of issue of this Original Bill of Lading The property described below, in apparent good order, except as not of contracts and condition of prediction in the part of the property where the below, which the below, which the below, which the begin order, except as not obtained by the part of the property order is and destination. It is mitually agreed, as to each carrier of all or any of said operation order. To destination, if on its radial order to another carrier of the missing and the mitually agreed, as to each carrier of all or any of said organization and conditions of all Uniform Demestic Straight Bill of Lading assit form, If in Uniform Demestic Straight Bill of Lading assit form in the said and more carrier of all Uniform Demestic Straight Bill of Lading assit form in the said and conditions of all Uniform Demestic Straight Bill of Lading assit form in the said and property, and the particular or the carrier of all or Lading assit form in the said organization or fault. If in the applicable motor carrier classification or fault. If his is a rail or an air-water shipment.	This is a feath of white the learniest with all the terms and conditions of the said bill of lading, sell forth in the classification or lanff which governs the Shipped Arendy ventiles that he said learns and conditions are hereby agreed to by the chipped and accopted for hinsell and his assigns, in the said learns and accopted for hinsell and his assigns, and the said learns and conditions are hereby agreed to by the chipped Printed By - RFGENOO on 0001/24 at 14:48.27 BOL Gen Date 002724 - SK.
COPY 1 - CARRIE	8431 Santa Monica Boulevard, Los Angeles, PA Tel: 323.650.2000 Fax: 323.654.3790	CDC1030124MPS	Fleas	330753 EMSER TILE LLC - TXDC1-CDC	Accress 10433 Ella BIVd	Chr Houston TX 2,000 770,08 Special Instructions Purhase Order Numbers / Cortage Prope Notice	THIRD PARTY BILL FREIGHT CHARGES TO: (If different than above)		PRO Number CDC1030124MPS FOB C Freight Collect	110000 10000 1100000 110000 110000 110000 110000 110000 110000 110000 110000 1100000 1100000 1100000 110000		Tile Ceramic Stone or Setting Materials	7	0.0		SHIPPERS NO. SHIPPERS NO. C.O.D. 1. The letters 'C.O.D. must appear in box before the collected as: Certified F AMOUNT 3. C.O.D. funds to be collected as: Certified F AMOUNT 3. C.O.D. funds to be sold by Certified F AMOUNT 3. C.O.D		Cay Los Angeles	SHIPPER CERTIFICATION This is to certify that the back pamed materials are properly classified, of according to the application penetiations of the Department of Transportation.	Shipper Signature CARRIER CERTIFICATION CARRIER CARRIER CARR	FREIGHT COUNTED By Shipper By Driver / Carpon SINGLE SHIPMENT DATE	□ YES □ NO 3-1-24	STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – MOT HECKTOE), support to the dissistanciors and shauff lined better The property described below, in apparent good order, except as not below, which said carrier the wood carrier beng understood hitroryon below, which said carrier (the wood carrier beng understood hitroryon courted) agreed, as no each carrier of all or any of add property over any of said property, that every service to be performed herender as (1) in further Fregit (dassifications in effect on the date hereof, if in this is a motor carrier submember.)	Shipper hereby certifies that he is familiar with all the ferms and conditions transportation of this shipment, and the said ferms and conditions are BOL Gen Date 02/29/24 - SK