



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 03/05/2024  
Invoice #: 1598154  
Terms: NET 30  
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		37265 MICHIGAN AVE, WAYNE, MI 48184 - 1190 ROBY BARTON ROAD, TIMBERLAKE, NC 27583			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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



Knoxville, TN 37917  
Dispatcher: Cole Cooper

\*\*\* Load Confirmation \*\*\*  
1598154  
Phone: (865) 686-8221 Fax: (866) 431-5399 Email: cole.cooper@axlelogistics.com

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Carrier: Royal3 Inc  
Lombard IL 60148  
Date: 03/01/2024  
Contact: Asta  
Phone:  
Fax:

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Order Order: 1598154  
Miles: 650.0  
Temp:  
BOL:  
Commodity: AUTO  
Weight: 40000.0  
Trailer: Van (DAT)  
Reference: 603601299

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PU 1 Name: AP16A-BK Date: 03/04/2024 1200  
Address: 37625 MICHIGAN AVE 03/04/2024 1200  
WAYNE MI 48184 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference number: 21 1  
Reference number: 7U 649  
Reference number: RN MA4973  
Reference number: SCA AXLL  
Reference number: SI SH-724022478

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SO 2 Name: GKN DRIVELINE NORTH AMERICA - TIM Date: 03/05/2024 0700  
Address: 1190 ROBY BARTON ROAD 03/05/2024 1900  
TIMBERLAKE NC 27583 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference number: 21 2  
Reference number: SI SH-724022478

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Payment Carrier Freight Pay: \$1,300.00

Instructions



ASTA MIJAC

Ricardo  
(786) 450-3791  
ASTA@ROYAL3INC.COM  
728  
03249



(X) Accept

( ) Decline

Attn: Cole Cooper

SHIP DATE  
03/04/24  
SHIP TIME  
10:18:57

INVOICE/SHIPPER  
FORD MICHIGAN ASSEMBLY PLANT  
MICHIGAN ASSEMBLY PLANT  
38303 MICHIGAN AVE  
WAYNE MI 481841042

PAGE 1  
SHIPPER NO : 00000291565  
LOCATION CODE : AP02A  
BILL OF LADING: 00000291565  
GROSS WT LB : 1,470  
TARE WT LB : 1,470  
NET WT LB : 0

SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE

TYPE SHIPMENT: PRODUCTION CONTAINER  
REQUESTOR: M BONNER1  
HOW SHIPPED: X  
FREIGHT TERMS: P

DEALER CODE:  
CARRIER: AXLL CONV NO: 3249 INIT:  
SEAL NO:  
PICK-UP DATE: TIME:  
PROTECT DATE: TIME:

RFS NUMBER: 139153 850 No:

SHIP TO: G026L  
GKN DRIVELINE NORTH AMERICA INC  
1190 ROBY BARTON RD  
TIMBERLAKE NC 27583  
U.S.A.  
ATTN:

SOLD TO: G026L  
GKN DRIVELINE NORTH AMERICA INC  
1190 ROBY BARTON RD  
TIMBERLAKE NC 27583  
U.S.A.

SHIP QTY	PART NUMBER	FORD ID	PART DESCRIPTION	P.O. NUM	DEL ORD NUM	ORIGIN
210	- LB742-		DRIVE SHAFT TRAY			US
84	- LV742-		DRIVE SHAFT TRAY			US

TOTAL CONTAINERS  
LB742 210  
LV742 84

AUTHORIZATION TO RELEASE  
A.B.

EMPLOYEE NO.

CARRIER'S SIGNATURE

MAR 04-2024

SHIPPER NUMBER  
00000291565

SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.

INVOICE/SHIPPER

SHIP DATE 03/04/24  
 SHIP TIME 10:18:57  
 SEND SHIPMENT INQUIRIES TO PLANT ADDRESS GIVEN ABOVE

FORD MICHIGAN ASSEMBLY PLANT  
 MICHIGAN ASSEMBLY PLANT  
 38303 MICHIGAN AVE  
 WAYNE MI 481841042

SHIPPER NO : 00000291565  
 LOCATION CODE : AP02A  
 BILL OF LADING:00000291565  
 GROSS WT LB : 1,470  
 TARE WT LB : 1,470  
 NET WT LB : 0

\*\*\*\*\*  
 TYPE SHIPMENT: PRODUCTION CONTAINER DEALER CODE:  
 REQUESTOR: M BONNER1  
 HOW SHIPPED: X  
 FREIGHT TERMS: P

CARRIER: AXLL CONV NO: 3249 INIT:  
 SEAL NO:  
 PICK-UP DATE: TIME:  
 PROTECT DATE: TIME:

RFS NUMBER: 139153 850 No:  
 \*\*\*\*\*

SHIP TO: G026L  
 GKN DRIVELINE NORTH AMERICA INC  
 1190 ROBY BARTON RD  
 TIMBERLAKE NC 27583  
 U.S.A.  
 ATTN:

SOLD TO: G026L  
 GKN DRIVELINE NORTH AMERICA INC  
 1190 ROBY BARTON RD  
 TIMBERLAKE NC 27583  
 U.S.A.

\*\*\*\*\*  
 SHIP QTY PART NUMBER PART DESCRIPTION ORIGIN  
 UNIT PRICE EXT PRICE FORD ID P.O. NUM DEL ORD NUM

SHIP QTY	PART NUMBER	PART DESCRIPTION	ORIGIN
210	- LB742-	DRIVE SHAFT TRAY	US
84	- LV742-	DRIVE SHAFT TRAY	US

TOTAL CONTAINERS

LB742	210
LV742	84

\*\*\*\*\*  
 AUTHORIZATION TO RELEASE EMPLOYEE NO. CARRIER'S SIGNATURE

SHIPPER NUMBER 00000291565  
 SELLER REPRESENTS THAT IT HAS COMPLIED WITH THE FAIR LABOR STANDARD ACT OF 1938, AS AMENDED, IN PRODUCING THE SUPPLIES OR PERFORMING THE SERVICES COVERED BY THIS INVOICE.

