

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 1618872

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		7801 Park Place Rd, York, SC 29745, USA - 411 Pride Dr, Hammond, LA 70401, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: William Postel

*** Load Confirmation ***

1618872

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	George Pavkovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/13/2024	Fax:	(630) 485-6980

Order	Order: 1618872	Commodity: COMMODITY
	Miles: 707.0	Weight: 10248.0
	Temp:	Trailer: Van (DAT)
	BOL: R5619781	Reference:

PU 1	Name: MacLean Power Systems	Date: 03/13/2024 1100
	Address: 7801 Park Place Road	03/13/2024 1100
	YORK SC 29745	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 22 1156.89	
	Reference number: 22 338.11	
	Reference number: BM MPS34694	
	Reference number: BM R5619781	
	Reference number: PO PO 61262379 RESILIENCY	
	Reference number: PO PO 61262379 RESILIENCY	
	Reference number: SI R5619781	

SO 2	Name: ENTERGY / HAM DIST	Date: 03/14/2024 0900
	Address: 411 PRIDE DRIVE	03/14/2024 0900
	HAMMOND LA 70401	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: BM MPS34694	
	Reference number: PO PO 61262379 RESILIENCY	

Payment	Carrier Freight Pay:	\$1,350.00
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Instructions

MacLean Power Systems - FAK COMMODITY ENTERGY / HAM DIST - FAK COMMODITY



George Pavkovic

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



(X) Accept

() Decline

Attn: William Postel

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Page 1 of 1

Carrier name: AXLE LOGISTICS LLC	Bill of Lading #: R5619781
Ship Date: 03/13/2024	SO_NUM: 4273824
	PO: PO 61262379 RESILIENCY
	Container:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning and person or corporation in the possession of the property under the contract) agrees to carry its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill Of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof. If this is a rail or part a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classifications of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purpose of notification only.)

SHIP FROM	THIRD PARTY BILL TO
Name: MPS - YORK	MacLean Power Systems c/o
Address: 7801 PARK PLACE RD	RUAN TRANSPORT
City/State/Zip: YORK, SC 29745	PO BOX 9319
	DES MOINES, IOWA 50306

SHIP TO	Subject to section 7 of conditions of applicable bills of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.
Name: ENTERGY / HAM DIST	Contact:
Address: 411 PRIDE DRIVE, PO#61011081	Email:
City/State/Zip: HAMMOND, LA 70401	Phone:

HANDLING UNIT	HM	WEIGHT	DIMENSIONS (L x W x H)	DESCRIPTION
QTY	TYPE			
28	PALLET	10248	45IN x 45IN x 45IN	NMFC Class: 60.0 NMFC Article: 103662
28		10248	GRAND TOTAL	

Comments/ Special Instructions	CARRIER PRO # HERE:
~SHIP FROM Instructions: Driver must have 2 load bars or Straps. Shipper: 0800-1700 ~Carrier Instructions: CALL 24 HRS B4 DEL TO 601 960 7352 MPS - YORK - Shipper: 0800-1700 MPS - YORK - Driver must have 2 load bars or Straps.	

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading

Driver Cell: _____

Driver Signature: _____

Driver Name: _____

Date: _____

Shipping Agent: **MAR 13 2024**

Consignee Agent Signature: _____

Consignee Agent Name (Printed): _____

Date: _____

*Mark "X" in HM Column for Hazardous Material

DOT Hazmat Reg:

Emergency Agent Phone: 1-800-255-3924

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

Page 1 of 1

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PO:

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SHIP FROM

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Address: 7801 PARK PLACE RD
City/State/Zip: YORK, SC 29745

THIRD PARTY BILL TO

MacLean Power Systems c/o
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DES MOINES, IOWA 50306

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Contact:
Email:
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RECEIVED, subject to the classifications and tariffs on the date of the issue of this Bill of Lading

Driver Cell: _____

Shipping Agent: _____

Driver Signature: _____

Consignee Agent Signature: _____

Driver Name: _____

Consignee Agent Name (Printed): _____

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