

**Bill to:**

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

Invoice Date: 03/20/2024

Invoice #: 1628317

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		400 Bennett Cerf Dr, Westminster, MD 21157 - 1375 N Weber Rd, Romeoville, IL 60446			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

*** Load Confirmation ***

1628317

Dispatcher Payton Randolph Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Payton.Randolph@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Mike Zivanovic
Date:	03/18/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1628317 Miles: 725.0 Temp: BOL: 440018	Commodity: Palletized Books Weight: 28000.0 Trailer: Van (DAT) Reference: 112151
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PU 1	Name: Penguin Random House Address: 400 Bennett Cerf Dr WESTMINSTER MD 21157 Phone: (410) 848-1900	Date: 03/18/2024 1900 03/18/2024 1900 Contact: Main Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: Ingram Book Company LLC Address: 7315 Innovation Blvd FORT WAYNE IN 46818 Phone: (260) 489-2022	Date: 03/19/2024 0700 03/19/2024 1400 Contact: Main Drvr Ld/Unld: No driver loading or unload
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SO 3	Name: Readerlink Address: 1375 N Weber Rd ROMEDEVILLE IL 60446 Phone: (815) 306-2900 Reference number: DN 112151	Date: 03/19/2024 1800 03/19/2024 1800 Contact: Main Drvr Ld/Unld: No driver loading or unload
-------------	---	---

Payment	Carrier Freight Pay: \$1,150.00
----------------	--

Instructions



Mike Zivanovic

Fernandez
(571) 223-8045

(X) Accept

() Decline

736
W94929

Attn: Payton Randolph



Axle Logistics

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Date:	03/19/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1628317 Miles: 725.0 Temp: BOL: 440018	Commodity: Palletized Books Weight: 28000.0 Trailer: Van (DAT) Reference: 112151
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SO 3	Name: Readerlink Address: 1375 N Weber Rd ROMEDEVILLE IL 60446 Phone: (815) 306-2900 Reference number: DN 112151	Date: 03/20/2024 0700 03/20/2024 0700 Contact: Main Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay: \$1,150.00
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Instructions



Mike Zivanovic

Fernandez
(571) 223-8045

(X) Accept

() Decline

736
W94929

Attn: Payton Randolph



Date: 03/18/2024 - 08:06 PM		MASTER BILL OF LADING		BOL NO: 440018	
SHIP FROM					
Name:	PENGUIN RANDOM HOUSE LLC		Carrier Name:	AXLE LOGISTICS (AXLL)	
Address:	400 BENNETT CERF DR		Pro Number:	TL170162	
City/State/Zip:	WESTMINSTER, MD 21157		Trailer Number:	94929	
Contact Name:	Transportation Staff		Seal Number(s):	0079637, 58157529	
Contact Email:					
Phone:	Fax:				
SHIP TO					
Name:	READERLINK DISTRIBUTION SVC LL				
Address:	1375 N WEBER RD MIDWEST DISTRIBUTION CENTER				
City/State/Zip:	ROMEONVILLE, IL 60446-4307USA				
Contact Name:					
Contact Email:					
FREIGHT CHARGES BILL TO					
Name:	Penguin Random House LLC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Address:	400 Bennett Cerf Drive Attn: Freight Payment		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
City/State/Zip:	Westminster, MD 21157				
Contact Name:	Freight Payment				
Contact Email:	freightpayment@randomhouse.com				
Phone:	800-726-0600 Fax: 410-386-7766				
Special Instructions: See Location Notes below					

GRAND TOTALS		
Total Pallets	Total Cartons	Total Weight
28	1,453	30,490 lb
Event	Location	Pickup / Drop Dates
Pickup 1	PENGUIN RANDOM HOUSE LLC WESTMINSTER, MD 21157	03/18/2024 07:52 - 03/18/2024 11:59 Pickup Number: 440018 Notes:
Drop 1	INGRAM BOOK GROUP LLC FORT WAYNE, IN 46818-1371	03/18/2024 07:52 - 03/19/2024 08:00 Notes: 15 plts seal 0079637
Drop 2	READERLINK DISTRIBUTION SVC LL 1375 N WEBER RD - MIDWEST DISTRIBUTION CENTER ROMEONVILLE, IL 60446-4307	03/19/2024 06:00 - 03/21/2024 08:00 Notes: 13 plts seal 58157529

NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Pickup#1 <u>Care Jones 3/18/24</u> Pickup #2 _____ Pickup #3 _____	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP 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. Pickup#1 _____ Pickup #2 _____ Pickup #3 _____
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Date: 03/18/2024 - 08:06 PM		DELIVERY BILL OF LADING		BOL NO: 440018 Drop -1	
SHIP FROM				REFERENCES	
Name: PENGUIN RANDOM HOUSE LLC		Carrier Name: AXLE LOGISTICS (AXLL)			
Address: 400 BENNETT CERF DR		Pro Number: TL170162			
City/State/Zip: WESTMINSTER, MD 21157		Trailer Number: 94929			
Contact Name: Transportation Staff		Seal Number(s): 0079637, 58157529			
Contact Email:					
Phone: 800-726-0600		Fax:			
SHIP TO					
Name: INGRAM BOOK GROUP LLC					
Address: 7315 INNOVATION BLVD					
City/State/Zip: FORT WAYNE, 46818-1371					
Contact Name:					
Contact Email:					
Phone:		Fax:			
FREIGHT CHARGES BILL TO					
Name: Penguin Random House LLC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: 400 Bennett Cerf Drive		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Attn: Freight Payment					
City/State/Zip: Westminster, MD 21157					
Contact Name: Freight Payment					
Contact Email: freightpayment@randomhouse.com					
Phone: 800-726-0600		Fax: 410-386-7766			
Special Instructions: CAL 24HRS B4 DEL 260-489-2022X388					
ORDER INFORMATION					
SAP DELIVERY NUMBER	CTNS	WEIGHT	SHIP LP	PO NUMBER	
0084433335	4	165 lb	901708100	DZ074ZWN,	
0084333987	20	278 lb	805478220	DZ052Z4N,	
0084392536	150	3,052 lb	805478603	DZ051W2R, DZ058UVR, DZ059W9R, DZ064TPN, DZ065SHR, DZ066UQR, DZ067V4R, DZ071Y5R, DZ071Y6R, DZ071Y8R, DZ071Y9R, DZ071ZBR, DZ071ZCR, DZ071ZDR,	
0084409727	242	4,485 lb	805480217	DZ017WNR, DZ024VXR, DZ025XER, DZ029NTR, DZ030Q6R, DZ031TCR, DZ032U1R, DZ037ONR, DZ039SIR, DZ051W2R, DZ057PPN, DZ059W9R, DZ064TON, DZ066UPR, DZ066UQR, DZ067V7R, DZ067WFN, DZ068XKR, DZ071Y5R, DZ071Y8R, DZ071ZDR, DZ072OLR, DZ072ONR, DZ072OOR, DZ072OPR, DZ072OTR, DZ072OUR, DZ072OVR, DZ072YBN,	
0084425581	203	3,617 lb	805481659	DZ023TFR, DZ024VVR, DZ043V3R, DZ051XBR, DZ052Y8R, DZ059W8R, DZ065R2R, DZ065R9R, DZ066UPR, DZ072OUR, DZ073QOR, DZ073QQR, DZ073QSR, DZ073QTR, DZ073QUR, DZ073Y6N,	
0084440227	10	173 lb	805483015	DZ072ONR,	
0084469498	34	540 lb	805485146	DZ058UVR,	
0084439289	103	1,878 lb	805483001	DZ043V3R, DZ052Y8R, DZ057RRR, DZ059W2R, DZ059W8R, DZ060YRR, DZ064O7R, DZ065SHR, DZ066UPR, DZ073QTR, DZ074SAR, DZ074SER, DZ074SFR,	
GRAND TOTAL	766	14,187 lb			
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
			Consignee Signature		
		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE	
		<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	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.	
		<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / pallets said to contain		
			<input type="checkbox"/> By Driver / Pieces		

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Date: 03/18/2024 - 08:06 PM		DELIVERY BILL OF LADING		BOL NO: 440018 Drop -2	
SHIP FROM				REFERENCES	
Name: PENGUIN RANDOM HOUSE LLC Address: 400 BENNETT CERF DR City/State/Zip: WESTMINSTER, MD 21157 Contact Name: Transportation Staff Contact Email: Phone: 800-726-0600 Fax:		Carrier Name: AXLE LOGISTICS (AXLL) Pro Number: TL170162 Trailer Number: 94929 Seal Number(s): 0079637, 58157529			
SHIP TO					
Name: READERLINK DISTRIBUTION SVC LL Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER City/State/Zip: ROMEOVILLE, 60446-4307 Contact Name: Contact Email: Phone: Fax:					
FREIGHT CHARGES BILL TO					
Name: Penguin Random House LLC Address: 400 Bennett Cerf Drive Attn: Freight Payment City/State/Zip: Westminister, MD 21157 Contact Name: Freight Payment Contact Email: freightpayment@randomhouse.com Phone: 800-726-0600 Fax: 410-386-7766		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Special Instructions: CAL B4 DEL 877-538-9278 REC HRS 7AM-10PM					
ORDER INFORMATION					
SAP DELIVERY NUMBER	CTNS	WEIGHT	SHIP LP	PO NUMBER	
0084409673	1	17 lb	901707874	00379508,	
0084416449	4	68 lb	901707690	00379508, 00384819, 00394954,	
0084439670	3	26 lb	901708294	00397561,	
0084361541	169	4,705 lb	805476326	00383751, 00386144, 00387462,	
0084426602	400	9,575 lb	805482837	00376141, 00386729, 00397072, 00397325, 00397442, 00397462,	
0084441078	10	252 lb	805483201	00392209, 00397442,	
0084469495	100	1,659 lb	805485153	00399749,	
GRAND TOTAL	687	16,303 lb			
<p>NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</p> </div> <div style="width: 50%;"> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> </div> </div>					
			_____ Consignee Signature		
		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP 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. _____	

Date: 03/18/2024 - 08:06 PM		MASTER BILL OF LADING		BOL NO: 440018	
SHIP FROM					
Name: PENGUIN RANDOM HOUSE LLC		Carrier Name: AXLE LOGISTICS (AXLL)			
Address: 400 BENNETT CERF DR		Pro Number: TL170162			
City/State/Zip: WESTMINSTER, MD 21157		Trailer Number: 94929			
Contact Name: Transportation Staff		Seal Number(s): 0079637, 58157529			
Contact Email:					
Phone:		Fax:			
SHIP TO					
Name: READERLINK DISTRIBUTION SVC LL		MAR 20 AM 7:03			
Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER					
City/State/Zip: ROMEOVILLE, IL 60446-4307USA					
Contact Name:					
Contact Email:					
FREIGHT CHARGES BILL TO					
Name: Penguin Random House LLC		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: 400 Bennett Cerf Drive Attn Freight Payment		Prepaid X Collect 3rd Party			
City/State/Zip: Westminster, MD 21157					
Contact Name: Freight Payment					
Contact Email: freightpayment@randomhouse.com					
Phone: 800-726-0600 Fax: 410-386-7766					
Special Instructions: See Location Notes below					

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	WESTMINSTER, MD 21157	Pickup Number: 440018
		Notes:
Drop 1	INGRAM BOOK GROUP LLC	03/18/2024 07:52 - 03/19/2024 08:00
	FORT WAYNE, IN 46818-1371	Notes:
		15 plts seal 0079637
Drop 2	READERLINK DISTRIBUTION SVC LL	03/19/2024 06:00 - 03/21/2024 08:00
	1375 N WEBER RD - MIDWEST DISTRIBUTION CENTER ROMEOVILLE, IL 60446-4307	Notes:
		13 SKINS 13 plts seal 58157529 <i>PR Mon</i>

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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces		CARRIER SIGNATURE / PICKUP 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. Pickup#1 _____ Pickup #2 _____ Pickup #3 _____	
Pickup#1 <i>Casey Jones 3/18/24</i>							
Pickup #2							
Pickup #3							

Date: 03/18/2024 - 08:06 PM

DELIVERY BILL OF LADING

BOL NO: 440018 Drop -1

SHIP FROM

REFERENCES

Name: PENGUIN RANDOM HOUSE LLC
 Address: 400 BENNETT CERF DR
 City/State/Zip: WESTMINSTER, MD 21157
 Contact Name: Transportation Staff
 Contact Email:
 Phone: 800-726-0600 Fax:

Carrier Name: AXLE LOGISTICS (AXLL)
 Pro Number: TL170162
 Trailer Number: 94929
 Seal Number(s): 0079637, 58157529

SHIP TO

Name: INGRAM BOOK GROUP LLC
 Address: 7315 INNOVATION BLVD
 City/State/Zip: FORT WAYNE, 46818-1371
 Contact Name:
 Contact Email:
 Phone: Fax:

FREIGHT CHARGES BILL TO

Name: Penguin Random House LLC
 Address: 400 Bennett Cerf Drive
 Attn: Freight Payment
 City/State/Zip: Westminster, MD 21157
 Contact Name: Freight Payment
 Contact Email: freightpayment@randomhouse.com
 Phone: 800-726-0600 Fax: 410-386-7766

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid X Collect 3rd Party

Special Instructions: CAL 24HRS B4 DEL 260-489-2022X388

ORDER INFORMATION

SAP DELIVERY NUMBER	CTNS	WEIGHT	SHIP LP	PO NUMBER
0084433335	4	165 lb	901708100	DZ074ZWN,
0084333987	20	278 lb	805478220	DZ052Z4N,
0084392536	150	3,052 lb	805478603	DZ051W2R, DZ058UVR, DZ059W9R, DZ064TPN, DZ065SHR, DZ066UQR, DZ067V4R, DZ071Y5R, DZ071Y6R, DZ071Y8R, DZ071Y9R, DZ071ZBR, DZ071ZCR, DZ071ZDR,
0084409727	242	4,485 lb	805480217	DZ017WNR, DZ024VXR, DZ025XER, DZ029NTR, DZ030Q6R, DZ031TCR, DZ032U1R, DZ037ONR, DZ039SIR, DZ051W2R, DZ057PPN, DZ059W9R, DZ064TON, DZ066UPR, DZ066UQR, DZ067V7R, DZ067WFN, DZ068XKR, DZ071Y5R, DZ071Y8R, DZ071ZDR, DZ072OLR, DZ072ONR, DZ072OOR, DZ072OPR, DZ072OTR, DZ072OUR, DZ072OVR, DZ072YBN,
0084425581	203	3,617 lb	805481659	DZ023TFR, DZ024VVR, DZ043V3R, DZ051XBR, DZ052Y8R, DZ059W8R, DZ065R2R, DZ065R9R, DZ066UPR, DZ072OUR, DZ073QOR, DZ073QQR, DZ073QSR, DZ073QTR, DZ073QUR, DZ073Y6N,
0084440227	10	173 lb	805483015	DZ072ONR,
0084469498	34	540 lb	805485146	DZ058UVR,
0084439289	103	1,878 lb	805483001	DZ043V3R, DZ052Y8R, DZ057RRR, DZ059W2R, DZ059W8R, DZ060YRR, DZ064O7R, DZ065SHR, DZ066UPR, DZ073QTR, DZ074SAR, DZ074SER, DZ074SFR,
GRAND TOTAL	766	14,187 lb		

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

 Consignee Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP 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.

Date: 03/18/2024 - 08:06 PM

DELIVERY BILL OF LADING

BOL NO: 440018 Drop -2

SHIP FROM

REFERENCES

Name: PENGUIN RANDOM HOUSE LLC
Address: 400 BENNETT CERF DR
City/State/Zip: WESTMINSTER, MD 21157
Contact Name: Transportation Staff
Contact Email:
Phone: 800-726-0600 Fax:

Carrier Name: AXLE LOGISTICS (AXLL)
Pro Number: TL170162
Trailer Number: 94929
Seal Number(s): 0079637, 58157529

SHIP TO

Name: READERLINK DISTRIBUTION SVC LL
Address: 1375 N WEBER RD
MIDWEST DISTRIBUTION CENTER
City/State/Zip: ROMEOVILLE, 60446-4307
Contact Name:
Contact Email:
Phone: Fax:

FREIGHT CHARGES BILL TO

Name: Penguin Random House LLC
Address: 400 Bennett Cerf Drive
Attn: Freight Payment
City/State/Zip: Westminster, MD 21157
Contact Name: Freight Payment
Contact Email: freightpayment@randomhouse.com
Phone: 800-726-0600 Fax: 410-386-7766

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid x Collect 3rd Party

Special Instructions: CAL B4 DEL 877-538-9278 REC HRS 7AM-10PM

ORDER INFORMATION

SAP DELIVERY NUMBER	CTNS	WEIGHT	SHIP LP	PO NUMBER
0084409673	1	17 lb	901707874	00379508,
0084416449	4	68 lb	901707690	00379508, 00384819, 00394954,
0084439670	3	26 lb	901708294	00397561,
0084361541	169	4,705 lb	805476326	00383751, 00386144, 00387462,
0084426602	400	9,575 lb	805482837	00376141, 00386729, 00397072, 00397325, 00397442, 00397462,
0084441078	10	252 lb	805483201	00392209, 00397442,
0084469495	100	1,659 lb	805485153	00399749,
GRAND TOTAL	687	16,303 lb		

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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Consignee Signature

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP DATE

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13 SKIDS

P.R. Macari
P.R. Macari