Royal 3inc.

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



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 ***

1628317

Knoxville, TN 37917 1628317 Dispatcher Payton RandolphPhone: (800) 522-1889 Fax: (866) 431-5399 Email: Payton.Randolph@axlelogistics.com

Carrier:	-	13 Inc		4 4 9		Contact:	Mike Zivanovic
Date:	Lomi 03/18	bard 8/2024	IL 60	148		Phone: Fax:	(630) 485-7370 (630) 485-6980
Order	Orde	er: 1628	317			Commodity:	Palletized Books
0.00.	Mile					Weight:	28000.0
	Tem					Trailer:	Van (DAT)
	BOL		18			Reference:	112151
-	PU 1	Name:	Penguin Ra		use	Date:	03/18/2024 1900
		Address:	400 Bennett	Cerf Dr			03/18/2024 1900
						Contact:	Main
			WESTMINS	TER N	I D 21157	Drvr Ld/Ur	nld: No driver loading or unload
-		Phone:	(410) 848-	1900			
	SO 2 Name:		Ingram Book Company LLC			Date:	03/19/2024 0700
		Address:	7315 Innova	tion Blvd			03/19/2024 1400
						Contact:	Main
			FORT WAY	NE I	N 46818	Drvr Ld/Ur	nld: No driver loading or unload
		Phone:	(260) 489-	2022			
-	SO 3	Name:	Readerlink			Date:	03/19/2024 1800
		Address:	1375 N Web	ber Rd			03/19/2024 1800
						Contact:	Main
			ROMEOVIL	LE I	L 60446	Drvr Ld/Ur	nld: No driver loading or unload
		Phone:	(815) 306-	2900			
		Reference	number:				
Payment		Carrier Fr	eight Pay:		\$1,150.0	0	

Instructions



Mike Zivanovic

(X) Accept

() Decline

Fernandez (571) 223-8045

736 W94929



Payton Randolph Attn:



Rate Confirmation Agreement

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1628317

Knoxville, TN 37917 1628317 Dispatcher Payton RandolphPhone: (800) 522-1889 Fax: (866) 431-5399 Email: Payton.Randolph@axlelogistics.com

Carrier:	Roya Lomi	ul3 Inc	IL	60148			Contact: Phone:	Mike Zivanovic (630) 485-7370
Date:		9/2024	IL	00140			Fax:	(630) 485-6980
Order	Orde	er: 1628	317				Commodity:	Palletized Books
	Miles	s: 725.0	כ				Weight:	28000.0
	Tem	p:					Trailer:	Van (DAT)
	BOL	: 4400	18				Reference:	112151
-	PU 1	Name:	-	Random I		e	Date:	03/18/2024 1900
		Address:	400 Benr	nett Cerf E)r			03/18/2024 1900
							Contact:	Main
			WESTMI		MD	21157	Drvr Ld/Ur	lld: No driver loading or unload
		Phone:	(410) 8	48-1900				
	SO 2	Name:	Ingram B	ook Com	bany	LLC	Date:	03/19/2024 0700
		Address:	7315 Inn	ovation Bl	vd			03/19/2024 1400
							Contact:	Main
			FORT W	AYNE	IN	46818	Drvr Ld/Un	ld: No driver loading or unload
		Phone:	(260) 4	89-2022				
-	SO 3	Name:	Readerlir	ık			Date:	03/20/2024 0700
		Address:	1375 N V	Veber Rd				03/20/2024 0700
							Contact:	Main
			ROMEO	VILLE	١L	60446	Drvr Ld/Un	ld: No driver loading or unload
		Phone:	(815) 3	06-2900				-
		Reference	number:	[N	112151		
Payment		Carrier Fr	eight Pav:			\$1,150.00		

Instructions



Mike Zivanovic

(X) Accept

() Decline

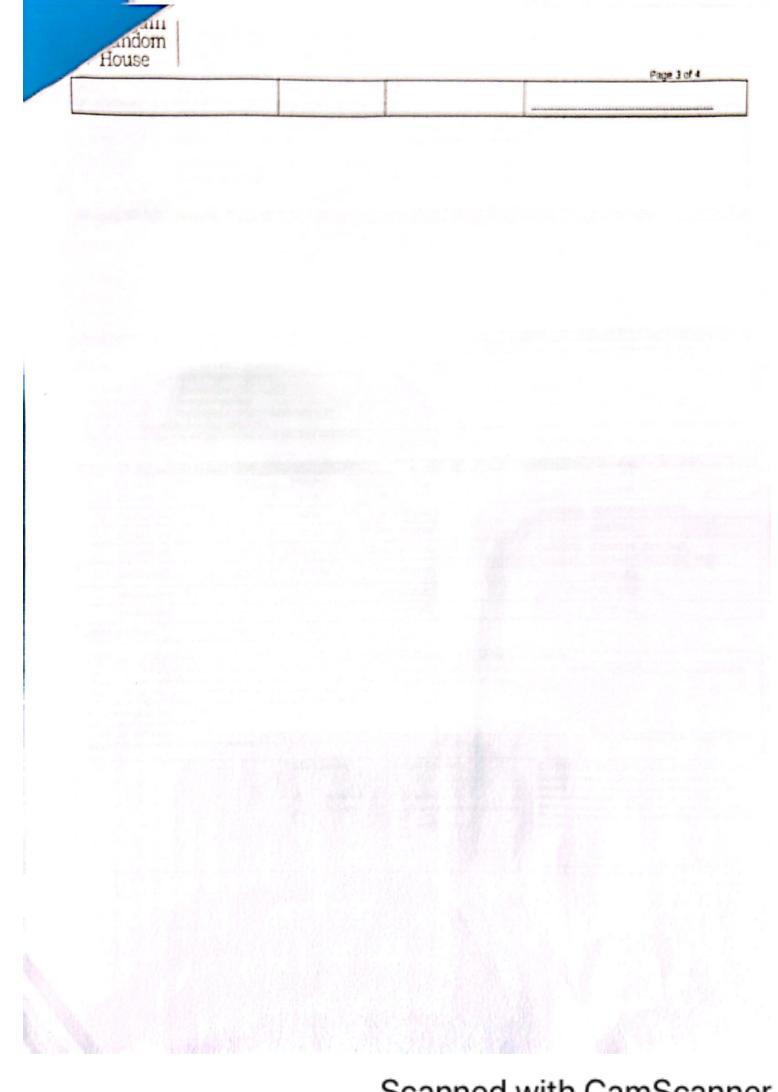
Fernandez (571) 223-8045

736 W94929



Rando House	m	Drive	ersCopy	
Date: 03/18/20	024 - 08:06 PM	MASTER	BILL OF LADING	Page 1 of 4 BOL NO: 440018
			BILL OF LADING	
Name:	SHIP FROM PENGUIN RANDOM	HOUSELLC		
Address:	400 BENNETT CER		Carrier Name: AX	LE LOGISTICS (AXLL)
City/State/Zip:	WESTMINSTER, MD	21157	and the second residence of the	170162
Contact Name:	Transportation Staff		Trailer Number: 949	029
Contact Email:			Seal Number(s): 007	79637, 58157529
Phone:	Fax:			
	SHIP TO			
Name: Address:	READERLINK DISTR 1375 N WEBER RD MIDWEST DISTRIBU			
City/State/Zip:	ROMEOVILLE, IL 60	446-4307USA	A CONTRACTOR	
Contact Name: Contact Email:			The Property of Galaxy	
	FREIGHT CHARGES			
Name: Address:	Penguin Random Hou 400 Bennett Cerf Driv	use LLC re Attn Freight Payment	Freight Charge Terms: Prepaid X Collect	(freight charges are prepaid unless marked otherwise) 3rd Party
City/State/Zip: Contact Name: Contact Email: Phone:800-726-	Westminster, MD 211 Freight Payment freightpayment@rand 0600 Fax: 410-386-7766	57		
Special Instructio	ns: See Location Notes below	w	Standard Contractor	and a start of the
GRAND TOTA	LS	1852 Avenue		1474 C
То	tal Pallets	Total	Cartons	Total Weight
	28	1,	453	30,490 lb
Event	Location		and the second	Pickup / Drop Dates
Pickup 1	PENGUIN RANDON			03/18/2024 07:52 - 03/18/2024 11:59 kup Number: 440018 ites:
Drop 1	INGRAM BOOK GR	OUP LLC	Alexandra and an and	03/18/2024 07:52 - 03/19/2024 08:00
	FORT WAYNE, IN 4	6818-1371	No	ites: 15 plts_seal 0079637
Drop 2	READERLINK DIST	RIBUTION SVC LL	and the second se	03/19/2024 06:00 - 03/21/2024 08:00
		- MIDWEST DISTRIB	UTION	
	1375 N WEBER RD CENTER ROMEOVILLE, IL 60	446-4307	No	ites: 13 plts seal 58157529
IOTE Liability Lim	CENTER ROMEOVILLE, IL 60 itation for loss or damage is	this shipment may be app	licable. See 49 U.S.C. 14706(c)(1	13 plts seal 58157529
RECEIVED, subject ates, classifications with all the terms an	CENTER ROMEOVILLE, IL 60 itation for loss or damage is to individually determined rate and rules that have been esta	this shipment may be app s or contracts that have bee blished by the carrier and ar orm Straight Bill of Lading, ir	licable. See 49 U.S.C. 14706(c)(1) n agreed upon in writing between ti e available to the shipper, on reque	13 plts seal 58157529
RECEIVED, subject ates, classifications with all the terms an by the shipper and a SHIPPER SIGNA his is to certify that the roperty classified, pack and are in proper condit	CENTER ROMEOVILLE, IL 60 itation for loss or damage is to individually determined rate and rules that have been esta d conditions of the NMFC Unifi ccepted for him/herself and his TURE / DATE above named materials are aged, marked and labeled,	this shipment may be app s or contracts that have bee blished by the carrier and ar orm Straight Bill of Lading, ir	licable. See 49 U.S.C. 14706(c)(1) n agreed upon in writing between ti e available to the shipper, on reque	13 plts seal 58157529 (A) and (B). he carrier and shipper, if applicable, otherwise to the set. The shipper bereby certifies that be/she is familiar
ECEIVED, subject ates, classifications with all the terms any y the shipper and a HIPPER SIGNA' his is to certify that the toperly classified, pack d are in proper condition coording to the application	CENTER ROMEOVILLE, IL 60 itation for loss or damage is to individually determined rate and rules that have been esta d conditions of the NMFC Unifo ccepted for him/herself and his TURE / DATE above named materials are aged, marked and labeled, ion for transportation ble regulations of the DOT.	this shipment may be app s or contracts that have bee blished by the carrier and ar orm Straight Bill of Lading, ir sher assigns. Trailer Loaded: X By Shipper By Driver	Ilicable. See 49 U.S.C. 14706(c)(1) n agreed upon in writing between the available to the shipper, on reque including those on the back thereof. Freight Counted: By Shipper By Driver / pallets said to contain By Driver / Pallets	13 plts seal 58157529 (A) and (B). the carrier and shipper, if applicable, otherwise to the test. The shipper hereby certifies that he/she is familiar and the said terms and conditions are hereby agreed to 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.

House							
Date: 03/18/2024	- 08:06 P	M	DELIVER	Y BILL	OF LADING	ROL	Page 2 of 4 NO: 440018 Drop -1
Contraction of the	S	HIP FROM	DEEIVER	DIEL	OF LADING	BULI	REFERENCES
Name:	PENGUI	N RANDOM	HOUSE LLC		Carrier Name	AXLE	LOGISTICS (AXLL)
Address:	400 BEN	NETT CERF	DR		Pro Number:		
City/State/Zip: Contact Name: Contact Email:		NSTER,MD tation Staff	21157		Trailer Number Seal Number(s		7, 58157529
Phone: 800-726-06	500	Fax:					
News	IN COLUMN	SHIP TO			La propio de la com		and the second
Name: Address:		BOOK GRO					
City/State/Zip:	FORT W	AYNE, 468	18-1371				
Contact Name: Contact Email:					denois 1		
Phone:	Fax:	CHARGES					
Name:		CHARGES I Random Ho			Freight Charge	Terms: (f	reight charges are prepaid unless marked otherwise)
Address:	400 Ben	nett Cerf Driv	/e			Collect	3rd Party
Attn Freight Payment City/State/Zip: Westminster, MD 21157 Contact Name: Freight Payment Contact Email: freightpayment@randomhouse.com							
Phone: 800-726-0 Special Instructions	600 Fax: 4: : CAL 24HR:	10-386-7766 S B4 DEL 260	-489-2022X388				
SAP DELIVERY		CTNS	WEIGHT			and the second se	PO NUMBER
0084433335 4			165 lb 9017		10000	DZ074ZWN,	
0084333987 20		278 lb	805	478220	1.00	DZ052Z4N,	
0084392536 150		3,052 lb	805	6478603	DZ06	1W2R, DZ058UVR, DZ059W9R, DZ064TPN, 5SHR, DZ066UQR, DZ067V4R, DZ071Y5R, 71Y6R, DZ071Y8R, DZ071Y9R, DZ071ZBR, DZ071ZCR, DZ071ZDR,	
0084409727 2		242	4,485 lb	4,485 lb 805		DZ03 DZ03 DZ06 DZ06 DZ07	7WNR, DZ024VXR, DZ025XER, DZ029NTR, 0Q6R, DZ031TCR, DZ032U1R, DZ037ONR, 19SIR, DZ051W2R, DZ057PPN, DZ059W9R, 4TON, DZ066UPR, DZ066UQR, DZ067V7R, 57WFN, DZ068XKR, DZ071Y5R, DZ071Y8R, 12DR, DZ0720LR, DZ072ONR, DZ072OOR, 20PR, DZ072OTR, DZ072OUR, DZ072OVR, DZ072YBN,
0084425581		203	3,617 lb	805	6481659	DZ05 DZ066	23TFR, DZ024VVR, DZ043V3R, DZ051XBR, 22Y8R, DZ059W8R, DZ065R2R, DZ065R9R, 5UPR, DZ072OUR, DZ073QOR, DZ073QQR, 3QSR, DZ073QTR, DZ073QUR, DZ073Y6N,
008444022	7	10	173 lb	805483015		1.	DZ072ONR,
008446949	8	34	540 lb	805	5485146	10	DZ058UVR,
008443928			805	5483001	DZ043V3R, DZ052Y8R, DZ057RRR, DZ059W2R, DZ059W8R, DZ060YRR, DZ06407R, DZ065SHR, DZ066UPR, DZ073QTR, DZ074SAR, DZ074SER,		
GRAND TOTAL		766	14,187 lb	3	1 2.10. 2	ASI AND	
008444022 008446949	27 18 19 29 20 20 20 20 20 20 20 20 20 20	10 34 103 766 s or damage Is determined rate en the carrier a his and rules th he shipper, on iar with all the ng, including th are hereby agri	173 lb 540 lb 1,878 lb 14,187 lb sthis shipment ma es or contracts that i and shipper, if applica at have been establi request. The shippe terms and conditions toose on the back the	805 805 805 805 805 805 1 able, a r shed r sof the reof, r and	5483015 5485146 5483001 able. See 49 U.S.C. 1	DZ05 DZ066 DZ07 DZ04 DZ05 DZ06 DZ06	2278R, DZ059W8R, DZ065R2R, DZ065R9R, 50PR, DZ072OUR, DZ073QOR, DZ073QQR 3QSR. DZ073QTR, DZ073QUR, DZ073Y6N, DZ072ONR, DZ058UVR, 13V3R, DZ052Y8R, DZ057RRR, DZ059W2R, 9W8R, DZ060YRR, DZ06407R, DZ065SHR, 56UPR, DZ073QTR, DZ074SAR, DZ074SER, DZ074SFR,
			X By Shipp By Drive		By Shipper By Driver / pallets said By Driver / Pieces	l to contain	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vet <i>Property described above is received in good order, exi</i> <i>as noted.</i>



Date: 03/18/2024 + 08:06 PM DELIVERY BILL OF LADING BOL NO: 440018 Drop -2 SHIP FROM REFERENCES Name: PENGUIN RANDOM HOUSE LLC References Address: 400 BENNETT CERF DR Carrier Name: AXLE LOGISTICS (AXLL) City/State/Zip: WESTMINSTER, MD 21157 Trailer Number: 94929 Contact Name: Transportation Staff Seal Number(s): 0079637, 58157529 Contact Email: SHIP FO Name: READERLINK DISTRIBUTION SVC LL Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER Freight Charge Terms: (treight charges are prepaid unlee Contact Name: Penguin Random House LLC Address: 400 Bennett Cerl Drive Address: </th <th></th>		
Name: PENGUIN RANDOM HOUSE LLC Carrier Name: AXLE LOGISTICS (AXLL) Address: 400 BENNETT CERF DR Pro Number: AXLE LOGISTICS (AXLL) Dity/State/Zip: WESTMINSTER,MD 21157 Trailer Number: 94929 Contact Name: Transportation Staff Seal Number(s): 0079637, 58157529 Phone: BADERLINK DISTRIBUTION SVC LL Address: Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER City/State/Zip: ROMEOVILLE, 60446-4307 Contact Email: Phone: Fax: Freight Charge Terms: (treight charges are prepaid unleered and the second and	is marked otherwise)	
Address: 400 BENNETT CERF DR Pro Number: TL170162 Dity/State/Zip: WESTMINSTER,MD 21157 Trailer Number: 94929 Contact Name: Transportation Staff Seal Number(s): 0079637, 58157529 Contact Email: SHIP TO Seal Number(s): 0079637, 58157529 Vame: READERLINK DISTRIBUTION SVC LL MIDWEST DISTRIBUTION SVC LL Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER City/State/Zip: ROMEOVILLE, 60446-4307 Contact Email: Phone: Fax: Freight Charge Terms: (freight charges are prepaid unlee) Name: Penguin Random House LLC Freight Charge Terms: (freight charges are prepaid unlee) Address: 400 Bennett Cerl Drive Freight Charge Terms: (freight charges are prepaid unlee) City/State/Zip: Westminster, MD 21157 Collect Contact Name: Freight Payment Contact Marge Terms: (freight payment@randomhouse.com Phone: 800-726-0600 Fax: 410-386-7766 Pro Number Collect 3rd Party	is marked otherwise)	
Dity/State/Zip: WESTMINSTER,MD 21157 Trailer Number: 1L1/0152 Contact Name: Transportation Staff Seal Number: 94929 Contact Email: ShiP TO Seal Number(s): 0079637, 58157529 Phone: READERLINK DISTRIBUTION SVC LL MiDWEST DISTRIBUTION SVC LL Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER City/State/Zip: ROMEOVILLE, 60446-4307 Contact Email: Phone: Fax: Freight Charge Terms: (treight charges are prepaid unleent of the system of	is marked otherwise)	
Contact Name: Transportation Staff Seal Number(s): 0079637, 58157529 Seal Number(s): 0079637, 58157529	us marked otherwise)	
Contact Email: Seal Number(s): 0079537, 35137323 Phone: 800-726-0600 Fax: SHIP TO Name: READERLINK DISTRIBUTION SVC LL Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER City/State/Zip: ROMEOVILLE, 60446-4307 Contact Name: Contact Fmail: Phone: Fax: Freight Charge Terms: (treight charges are prepaid unleender of the payment in t	is marked otherwise)	
Phone: 800-726-0600 Fax: SHIP TO Name: READERLINK DISTRIBUTION SVC LL Address: 1375 N WEBER RD MIDWEST DISTRIBUTION CENTER MIDWEST DISTRIBUTION CENTER City/State/Zip: ROMEOVILLE, 60446-4307 Contact Name: Contact Email: Phone: Fax: Freight Charge Terms: (treight charges are prepaid unlee the prepaid of the payment Name: Penguin Random House LLC Address: 400 Bennett Cerl Drive Attn Freight Payment Freight Charge Terms: (treight charges are prepaid unlee 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	is marked otherwise)	
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Phone: 800-726-0600 Fax: 410-386-7766		
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ORDER INFORMATION		
SAP DELIVERY NUMBER CTNS WEIGHT SHIP LP PO NUMBER 0084409673 1 17 lb 901707874 00379508,		
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0084361541 169 4,705 lb 805476326 00383751, 00386144. 000000000000000000000000000000000000		
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GRAND TOTAL 687 16,303 lb		
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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 The carrier shall not make delivery of this shipment with	out payment of freight	
been agreed upon in writing between the carrier and shipper, if applicable, and all other lawful charges		
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	signee Signature	
accepted for him/herself and his/her assigns.		
Trailer Loaded: Freight Counted: CARRIER SIGNATU		
	ency response information wa	
	placards. Carrier certifies emergency response information wi made available and/or carrier has the DOT emergency	
By Driver By Driver / pallets said to contain Property described above is n	nt documentation in the vehicl	

Randon House	n				
Date: 03/18/202	4 - 08:06 PM	MASTER BI	LL OF LADING	Page 1 of 4 BOL NO: 440018	
	SHIP FROM				
Name: Address:	PENGUIN RANDOM I 400 BENNETT CERF		Carrier Name:	AXLE LOGISTICS (AXLL)	
City/State/Zip:	WESTMINSTER, MD	21157	Pro Number:	TL170162	
Contact Name:	Transportation Staff		Trailer Number:	94929	
Contact Email:			Seal Number(s):	0079637, 58157529	
Phone:	Fax:		Dealer Start		
Name: Address:	SHIP TO READERLINK DISTR 1375 N WEBER RD MIDWEST DISTRIBU	A Same and States		MAR 20 AM 7:03	
City/State/Zip: Contact Name: Contact Email:	ROMEOVILLE, IL 60	446-4307USA		MIK 20 HA (+00	
	FREIGHT CHARGES	BILL TO			
Name: Address:	Penguin Random Hou		Freight Charge Terr Prepaid X Collect	mS: (freight charges are prepaid unless marked otherwise) ct 3rd Party	
City/State/Zip: Contact Name: Contact Email: Phone:800-726-0	Westminster, MD 211 Freight Payment freightpayment@rand 600 Fax: 410-386-7766			and the second	
	s: See Location Notes belo	W		and the second for the	
	C. Strate La		Same Margaret	and the second of	
GRAND TOTA	What my hard himself has a matter and	Total C	artons	Total Weight	
10	al Pallets	and a star water water the the star with	153	30,490 lb	
Event	Location			Pickup / Drop Dates	
Pickup 1	PENGUIN RANDON	A HOUSE LLC	a here a line in the	03/18/2024 07:52 - 03/18/2024 11:59	
	WESTMINSTER, M		Pickup Number: 440018 Notes:		
Drop 1	INGRAM BOOK GR	OUP LLC		03/18/2024 07:52 - 03/19/2024 08:00	
	FORT WAYNE, IN 4	6818-1371		Notes: 15 plts seal 0079637	
Drop 2	READERLINK DIST	RIBUTION SVC LL		03/19/2024 06:00 - 03/21/2024 08:00	
	1375 N WEBER RD CENTER ROMEOVILLE, IL 60	- MIDWEST DISTRIBU 1446-4307	ITION	Notes: 13 plts seal 58157529 MM Mon	
OTE Liability Limit	ation for loss or damage is	this shipment may be appli	cable. See 49 U.S.C. 14706/	(c)(1)(A) and (B).	
ECEIVED, subject to tes, classifications a th all the terms and	o individually determined rate and rules that have been esta conditions of the NMFC Unifi	s or contracts that have been blished by the carrier and are orm Straight Bill of Lading, inc	agreed upon in writing betwe available to the shipper, on r	even the carrier and shipper, if applicable, otherwise to the request. The shipper hereby certifies that he/she is familiar reof, and the said terms and conditions are hereby agreed to	
HIPPER SIGNAT Is is to certify that the al operty classified, packar d are in proper condition coording to the applicable ckup#1	bove named materials are ged, marked and labeled,		Freight Counted: X By Shipper By Driver / pallets said to cont By Driver / Pieces	Property described above is received in good order, excep as noted. Pickup#1	
ckup #2				Pickup #2	
ckup #3				Pickup #3	

ndom	1						Page 2 of 4		
		1	DELIVER	YBILL	OF LADING	BOL	NO: 440018 Drop -1		
Date: 03/18/2024	- 08.00 F H	IP FROM			or Ending	NY SEA	REFERENCES		
			HOUSE LLC	Section 24	Carrier Nam	e: AXLE	LOGISTICS (AXLL)		
vame: Address:		IETT CERF			Pro Number:	TL170162			
city/State/Zip: contact Name:	WESTMIN	STER, MD 2 ation Staff	21157		Trailer Number	er: 94929 (s): 007963	7, 58157529		
ontact Email: hone: 800-726-066	00	Fax:				E.			
none. 800-720-000		SHIP TO	The second second	ALCONTRACTOR					
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ddress:	7315 INN	OVATION B	LVD			Rest	the second states		
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lame:		CHARGES E Random Hou			Freight Char	e Terms:	(freight charges are prepaid unless marked otherwise)		
lame: Address:		nett Cerf Driv			Prepaid X	Collect	3rd Party		
Attn Freight Payment		t			antonia (h. 17). Teleforteneze				
City/State/Zip: Contact Name:		ster, MD 21: avment	15/		Contraction of the state of the state				
Contact Name: Freight Payment Contact Email: freightpayment@rand			iomhouse.com						
hone: 800-726-06	500 Fax: 41	0-386-7766	1. 2. 80			Hall Carling and			
pecial Instructions	: CAL 24HRS	64 DEL 260-	-489-2022X388		E. S. E.				
a post to be a clar	Sec. 1			OPDE	R INFORMATION	alt South	and the state of the		
AP DELIVERY N	UMBER	CTNS	WEIGHT		SHIP LP	GASTON AND	PONUMBER		
0084433335		4	165 lb	90	01708100		DZ074ZWN,		
0084333987		20	278 lb	80	05478220	7222	DZ052Z4N,		
0084392536		150	3,052 lb	80	05478603	DZO	1W2R, DZ058UVR, DZ059W9R, DZ064TPN, 55SHR, DZ066UQR, DZ067V4R, DZ071Y5R, 71Y6R, DZ071Y8R, DZ071Y9R, DZ071ZBR,		
and the second second	1. C. S. M.	1. 1. 1. 1. 1.	1	A. C. Same	a fille fille	0.701	DZ071ZCR, DZ071ZDR, 7WNR, DZ024VXR, DZ025XER, DZ029NTR,		
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000410372		242	4,405 15			DZ07 DZ07	7WFN, DZ068XKR, DZ071Y5R, DZ071Y8R, 1ZDR, DZ072OLR, DZ072ONR, DZ072OOR, 20PR, DZ072OTR, DZ072OUR, DZ072OVR, DZ072YBN,		
008442558	0084425581 203		3,617 lb	805481659		DZ023TFR, DZ024VVR, DZ043V3R, DZ051XBR, DZ052Y8R, DZ059W8R, DZ065R2R, DZ065R9R, DZ066UPR, DZ072OUR, DZ073QOR, DZ073QQR, DZ073QSR, DZ073QTR, DZ073QUR, DZ073Y6N,			
008444022	7	10	173 lb		805483015				
008446949		34	540 lb		05485146	W.R. P.S.	DZ058UVR.		
008443928		103	1,878 lb	i herej	05483001	DZ043V3R, DZ052Y8R, DZ057 DZ059W8R, DZ060YRR, DZ06			
RAND TOTAL		766	14,187 lb				6UPR, DZ073QTR, DZ074SAR, DZ074SER, DZ074SFR,		
TAND TOTAL				12-160					
OTE Liability Limitz ECEIVED, subject to een agreed upon in v herwise to the rates, v the carrier and are ereby certifies that he MFC Uniform Straigh d the said terms and cepted for him/herse	o individually o writing betwee , classification available to the e/she is familiant Bill of Ladin d conditions a	tetermined rates on the carrier and s and rules the shipper, on ar with all the sg, including the re hereby agric	tes or contracts that and shipper, if applie at have been estab request. The shipp terms and condition lose on the back the	have cable, lished er ns of the ereof,	cable. See 49 U.S.C. The carrier shall no and all other lawfu	ot make del	(A) and (B). ivery of this shipment without payment of freight Consignee Signature		
septed for himmerse		assigns.		Selection 1	2.11.2011.201	All the			
			Trailer Loaded: X By Ship		Freight Counted:		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 vehic		



NMFC Uniform Straight Bill of Lading, including those on the back thereof,

Page 4 of 4 Date: 03/18/2024 - 08:06 PM DELIVERY BILL OF LADING | BOL NO: 440018 Drop -2 SHIP FROM REFERENCES PENGUIN RANDOM HOUSE LLC Name: 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: 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 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Name: Penguin Random House LLC 3rd Party Address: 400 Bennett Cerf Drive Prepaid X Collect Attn Freight Payment Westminster, MD 21157 City/State/Zip: Contact Name: Freight Payment Contact Email: freightpayment@randomhouse.com Phone: 800-726-0600 Fax: 410-386-7766 Special Instructions: CAL B4 DEL 877-538-9278 REC HRS 7AM-10PM ORDER INFORMATION PO NUMBER SAP DELIVERY NUMBER SHIP LP CTNS WEIGHT 00379508. 901707874 0084409673 1 17 lb 901707690 00379508, 00384819, 00394954, 68 lb 0084416449 4 00397561, 26 lb 901708294 0084439670 3 00383751, 00386144, 00387462, 805476326 0084361541 169 4,705 lb 00376141, 00386729, 00397072, 00397325, 00397442, 805482837 400 9.575 lb 0084426602 00397462 805483201 00392209, 00397442, 0084441078 252 lb 10 805485153 00399749. 100 1,659 lb 0084469495 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). The carrier shall not make delivery of this shipment without payment of freight RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, and all other lawful charges. 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

accepted for him/herself and his/her assigns.			Consignée Signature
	Trailer Loaded: X By Shipper By Driver	Freight Counted: By Shipper By Driver / paliets 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.

13 SKEDS PR Maeni P.R. MART