

**Bill to:**

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

Invoice Date: 03/23/2024

Invoice #: 1618780

Terms: NET 30

Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		2010 West 119th St., Chicago, IL 60643 - 5236 Intercoastal Dr, Monrovia, MD 21770			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

1618780

Dispatcher: Victor Connelly Phone: (865) 686-8221 x8028 (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Jason Corkovic
Date:	03/21/2024	Phone:	(630) 485-7370 x110
		Fax:	

Order	Order: 1618780	Commodity:	Household Goods
	Miles: 662.0	Weight:	40001.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 2838740	Reference:	010520312294

PU 1	Name: CHICAGO 119TH ST. WAREHOUSE	Date: 03/22/2024 1000
	Address: 1020 W. 119TH ST.	03/22/2024 1000
	CHICAGO IL 60643	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: OL TL	
	Reference number: 91 1570.77	
	Reference number: 91 250.00	
	Reference number: 91 279.43	
	Reference number: LO 3840501	
	Reference number: PO 010520312294	
	Reference number: S2 LW	
	Reference number: SI 3840501	
	Reference number: SO 3840501	
	Reference number: TN 34693617	

SO 2	Name: Costco Distribution Center 1052	Date: 03/23/2024 1130
	Address: 5236 Intercoastal Dr	03/23/2024 1130
	MONROVIA MD 21770	Contact: RCV-PORTAL #1052
	Phone: (301) 631-7460	Drvr Ld/Unld: No driver loading or unload
	Reference number: DN 1714396407317970	
	Reference number: PO 010520312294	
	Reference number: SI 3840501	
	Reference number: SO 3840501	

Payment	Carrier Freight Pay:	\$1,700.00
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Attn: Victor Connelly

Instructions

CHICAGO 119TH ST. WAREHOUSE - Load bar/straps are required!
CHICAGO 119TH ST. WAREHOUSE - KIKCAUFL: ***DISPATCH COMMENT***

Submission of PODS and lumper receipts
-Carrier's office must submit PODs and lumper receipts to your rate confirmation email chain within 12 hours of delivery, or risk rejection of payment dispute.

As a reminder, drivers are never allowed to bring any sort of animal into any KIK, vendor, or customer facility!
It is imperative that you update your systems, drivers, etc. to ensure this is understood and followed.

If a driver allows an animal out of their truck at any time, a fine in the amount of \$250 will be charged to the broker/ carrier.

Additionally, as a reminder, KIK carriers are responsible for the driver in which they broker/ hire to transport our shipments.

There is a \$250 carrier fine for attempting to DELIVER on an earlier date then shown on the RATECON



Jason corkovic

Armando
(832) 628-2266

753
w94946



(X) Accept
() Decline

Attn: Victor Connelly

BILL OF LADING

SHIP FROM

Name: Chicago 119th St. Warehouse
 Address: 1020 W. 119th St.
 City/State/Zip: Chicago IL 60643 United States
 Order#: 3840501
 SID#: 2838740 Use for Billing Purpose

FOB []

Bill of Lading Number: 1907751



(402) 1907751

CONSIGNEE

Name: COSTCO WHSL - FREDERICK#1052_CL
 Location#: FREDERCK_CL-COSTCO_C
 Address: 5236 INTERCOASTAL DR MONROVIA MD 21770
 City/State/Zip: United States

Phone#:
 CID#:
 Attention:

FOB [X]

CARRIER NAME: 129015 AXLE LOGISTICS

Trailer/Container #: H03250

Seal Number(s): UL-3332365

SCAC: AXLL

Pro Number: 1618780

SPECIAL INSTRUCTION TO CARRIER:

Delivery Date: 03/22/24 - 03/23/24

DELIVER TO

Freight Charge Terms: Prepaid

[]
 (check box)

Master Bill of Lading: with
 attached underlying Bills of
 Lading

Sign In Time:

Bump Time:

Load Out Time:

SPECIAL INSTRUCTIONS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO Lot#)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
010520312294	1,124	40,000.44 LB	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,124	40,000.44 LB		"NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION"

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 200 of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		204	CA	4,091.04 LB		33847149901 KIRKLAND SIGN LFS LAV 2X1490Z UPC# 096619879851 Cust Item#	24350	060
		920	CA	34,219.40 LB		14887149914 KIRKLAND SIGN DSH FRSH 6X90 UPC# 196633920324 Cust Item# 1789130	48580	060
26	PL			1,690.00 LB		PALLET COUNT		
26		1124		40,000.44 LB		GRAND TOTAL		

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

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: []

Prepaid: [X]

Customer check acceptable: []

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(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, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by the promissing party name, and are classified, packaged, marked and labeled/placarded, and are in good order and ready for transport according to applicable international and national regulations.

Shipper Signature

Date

Trailer

LoadSec.

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

CARRIER SIGNATURE / PICK UP 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 on the vehicle. Property described above is received in good order, except as noted.

Carrier Signature

Date

DOOR: 115
APP TIME: 11:30 ARR TIME: 10:54
IN TIME: 10:56 OUT TIME: 13:06
10520312294
40849-11
SEAL: BL/TRL:
RECVR: VERONICA ORELLANA

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01052032324113015

DOOR: 115
APP TIME: 11:30 ARR TIME: 10:54
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