

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 1630355

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		400 E Hennepin, Lima, OH 45804 - 1520 I-20 INDUSTRIAL PARK DR, Thomson, GA 30824			
			1	\$1,336.00	\$1,336.00

TOTAL
\$1,336.00

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: Walter Stiffler

*** Load Confirmation ***

1630355

Phone: (865) 562-4092 Fax:

Email: walter.stiffler@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/22/2024	Fax:	(630) 485-6980

Order	Order: 1630355	Commodity:	Auto Parts
	Miles: 654.0	Weight:	31093.9
	Temp:	Trailer:	Van (DAT)
	BOL: 616898 - RDC	Reference:	700616

PU 1	Name: ITW Global Brands	Date: 03/22/2024 1400
	Address: 400 E Hanthorn	03/22/2024 1400
	LIMA OH 45804	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 7N 2956	
	Reference number: 7N 8417	
	Reference number: 7N 8633	
	Reference number: 7N 9067	
	Reference number: D9 126	
	Reference number: D9 152	
	Reference number: D9 155	
	Reference number: D9 196	
	Reference number: IL 616898	
	Reference number: PO 317892	
	Reference number: PO 317899	
	Reference number: PO 318541	
	Reference number: PO 318587	
	Reference number: QN 1	
	Reference number: SI 796431	
	Reference number: SI 796451	
	Reference number: SI 796809	
	Reference number: SI 796812	
	Reference number: TOC See BOL for Freight Class Code	
	Reference number: TOC See BOL for Freight Class Code	
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AXLE LOGISTICS, LLC
835 N. Central Street



Page 2

Knoxville, TN 37917
Dispatcher: Walter Stiffler

*** Load Confirmation ***

1630355

Phone: (865) 562-4092 Fax:

Email: walter.stiffler@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/22/2024	Fax:	(630) 485-6980

SO 2	Name:	DC 16 - Advance Auto	Date:	03/25/2024 1000
	Address:	1520 I-20 INDUSTRIAL PARK DR.		03/25/2024 1000
		THOMSON GA 30824	Contact:	RCV
	Phone:	(706) 597-7118	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	7N 2956		
	Reference number:	7N 8417		
	Reference number:	7N 8633		
	Reference number:	7N 9067		
	Reference number:	D9 126		
	Reference number:	D9 152		
	Reference number:	D9 155		
	Reference number:	D9 196		
	Reference number:	DN 700616		
	Reference number:	PO 317892		
	Reference number:	PO 317899		
	Reference number:	PO 318541		
	Reference number:	PO 318587		
	Reference number:	QN 2		
	Reference number:	SI 796431		
	Reference number:	SI 796451		
	Reference number:	SI 796809		
	Reference number:	SI 796812		
	Reference number:	TOC See BOL for Freight Class Code		
	Reference number:	TOC See BOL for Freight Class Code		
	Reference number:	TOC See BOL for Freight Class Code		
	Reference number:	TOC See BOL for Freight Class Code		

Payment	Carrier Freight Pay:	\$1,336.00
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Attn: Walter Stiffler

Instructions

DC 16 - Advance Auto - delivery # 700616



Jack Jarakovic

Herard
(754) 302-6418

705
H03250



☒ Accept

☐ Decline

Attn: Walter Stiffler

Original

BILL OF LADING

For help in chemical emergency involving spill, leak, fire or exposure, call CHEMTREC 1-800-424-9300 and reference CCN649029. For calls originating outside the continental United States, call 703-527-3887.


MABD / DELIVERY DATE:

PICK NUMBER

3269194

SHIP DATE: 03.22.24

Shipment cannot be reconsigned or diverted without permission of the shipper

SHIP FROM		SALES ORDER NUMBER: 2855563					
Name : ITW Global Brands Address: 400 East Hanthorn Road Lima OH 45804 US							
FOB: <input type="checkbox"/>							
SHIP TO		CARRIER NAME: Collect or Pickup					
Name : ADVANCE AUTO PARTS DC # 50 OCA		Trailer Number: ROYAL 3 , W94940					
Address: 1700 SW 38th Avenue DC # 50 Ocala FL 34474		Seal Numbers: 7038663					
CID # : 0000000386		SCAC: PUCO SHIPMENT:					
TO RECEIVE PAYMENT SUBMIT FREIGHT BILL IN DUPLICATE WITH COPY OF B/L TO		PRO Number: LOAD ID 616898					
ADVANCE AUTO PARTS C/O US BANK PO BOX 3001 NAPERVILLE IL 60566-7001		Freight Charge Term: Collect					
		Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>					
CUSTOMER ORDER NUMBER:	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DEST NO.	MERCHANDISE TYPE	DEPT NO.	
317899	440	2683.83	Y				
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS
1	CS		09101 PX PRS FUEL TANK REPAIR KI CUST MAT#: 11082067	7.45		7.45	
5	CS		09103 PX PRS WINDSHIELD REPAIR K CUST MAT#: 7160090	5.00		5.00	
2	CS		10103 VC 6 OZ MUFFLER WELD EX CD CUST MAT#: 12463156	7.20		7.20	
1	CS		10194 SEAL 2N1 32OZ 6PK REV A CUST MAT#: 12464269	14.79		14.79	
1	CS		10270 VC TIGER PATCH EXHAUST 72I CUST MAT#: 10491320	1.32		1.32	
SHIPPER SIGNATURE / DATE This is to certify that above mentioned materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. <i>K Osting</i>				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.  2024-03-22 12:41 EDT		CERTIFICATION OF CONFORMITY - ITW Global Brands maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative. Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE	

Shipper
ITW Global Brands c/o Wannemacher
400 E Hanthorn
Lima, OH 45804

Third Party Billing
Advance Auto Parts
c/o Williams and Associates
405 E 78th Street
Bloomington, MN 55420

LOAD ID # 616898

Carrier : ROYAL 3
Trailer # W94940
Seal # 7038663

PALLETS = 36
Total Weight = 30221.04131
Freight Terms = Collect

Shipper Signature

Date

Driver's Signature

Date

Madison Wannemacher 3/22/24

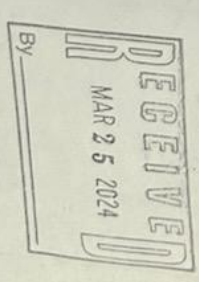
[Signature]

3/25/24

Trailer loaded 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

Consignee Name	Address	City	State	ZIP	PO	Cases	Weight	Pallets
ADVANCE AUTO PARTS DC #25	1900 JENKINS DAIRY RD	THOMSON	GA	30824-000	318587	1493	9157.225	11
ADVANCE AUTO PARTS DC #50 OCA	1700 SW 38th Avenue	THOMSON	GA	30824-000	317899	440.00	2683.827	3
ADVANCE AUTO PARTS / RALEIGH D	2635 EAST MILLBROOK ROAD	THOMSON	GA	30824-000	317892	1398	7346.638	10
ADVANCE AUTO PARTS DC #16	15201-20 INDUSTRIAL PARK DR	THOMSON	GA	30824-000	318541	1600	9773.35131	12
Totals				4931	28961.04131	36		

Date 3/25/24 Time 36
Of Pallets 36
Damaged 0
Short 0
Unloader Wannemacher



Shipper ITW Global Brands c/o Wannemacher 400 E Hanthorn Lima, OH 45804		Third Party Billing Advance Auto Parts c/o Williams and Associates 405 E 78th Street Bloomington, MN 55420	
LOAD ID # 616898		PALLETS = 36	
Carrier : ROYAL 3		Total Weight = 30221.04131	
Trailer # W94940		Freight Terms = Collect	
Seal # 7038663			
Shipper Signature <i>Madison Wannemacher</i>		Driver's Signature <i>[Signature]</i>	
Date 3/22/24		Date 3/25/24	

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Totals					4931	28961.04131	36	

Date 3/25/24 Time 3:36
 # Of Pallets 36
 Damaged 0
 Short 0
 Unloader M. G. G. G.

