

**Bill to:**

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

Invoice Date: 03/31/2024

Invoice #: 1611250

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		6425 State Hwy ZZ, West Plains, MO 65775 - 200 Jackson Road, Jackson, GA 30233			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 Daniel Anders

*** Load Confirmation ***

1611250

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Marisa
Date:	03/28/2024	Phone:	(630) 485-7370 x2
		Fax:	

Order	Order: 1611250 Miles: 613.0 Temp: BOL: 7304953	Commodity: Household Goods Weight: 30000.0 Trailer: Van (DAT) Reference: 1YP136-01
--------------	---	---

PU 1	Name: Royal Oak Enterprises Address: 6425 State Hwy ZZ WEST PLAINS MO 65775 Phone: Reference number: PU 200-064298	Date: 03/29/2024 1400 03/29/2024 1400 Contact: Drv Ld/Unld: No driver loading or unload
-------------	--	--

SO 2	Name: Dollar General - JACKSON Address: 200 Jackson Road JACKSON GA 30233 Phone: Reference number: DN 853991957 Reference number: OR JAC72332410M	Date: 03/31/2024 0630 03/31/2024 0630 Contact: Drv Ld/Unld: No driver loading or unload
-------------	---	--

Payment	Carrier Freight Pay: \$1,550.00
----------------	--

Instructions



Marisa S.

Freddie
(346) 629-6323


(X) Accept

() Decline

743
PTL2244804

Attn: Daniel Anders



SHIP FROM Name: Royal Oak Enterprises, LLC Address: 6425 State Route ZZ West Plains, MO 65775 USA		Bill of lading number : BOL320477  (402)BOL320477	
SHIP TO Name: DOLLAR GENERAL #96140 Delivery address ..: 200 JACKSON ROAD Jackson, GA 30233 USA		Carrier name: Customer Pick-Up SCAC code: CPUP Seal numbers: 61401 Trailer number: 244804 Load/Shipment ID ...: 7304953 Customer PO #: 1YP136 Sales order #: S307265 Ship date: 3/29/2024 Tracking number:	
ON COLLECT SHIPMENTS BILL CHARGES TO THE CONSIGNEE		Freight charge terms Prepaid _____ Collect <input checked="" type="checkbox"/> Third party _____	

Special instructions:

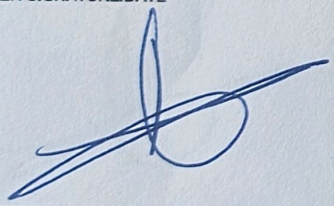
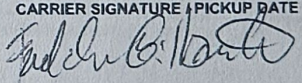
For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
16	960	LIGHTER FLUID ROYAL OAK PLASTIC 6/64OZ 60C	20,160.00	155250 Sub 2	65		

Total pallets: 16
Total commodity weight: 20,160.00
Total weight of pallets: 960.00
Total shipment weight: 21,120.00
Total # of packages: 960.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE 	Appt. Date _____ Time _____	CARRIER SIGNATURE / PICKUP DATE  3/29/24
	Arrival Date _____ In Time _____ Out Time _____	
If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.		

Enterprises, LLC
Oak Ave
Jackson, GA 30076
678-461-3200



Ship to:

DOLLAR GENERAL #96140
200 JACKSON ROAD
Jackson, GA 30233
USA

Bill to:

DOLLAR GENERAL
Lawrenceville, GA 30045
USA

Packing slip

Page	Page 1 of 1
Packing Slip Number	PCK276938
Packing slip version	PCK276938.1
Order Date	2/15/2024
Order Number	S307265
Customer PO number	1YP136
Bill of Lading	BOL320477
Customer account	047815
Ship date	3/29/2024
Tracking number	

Note:

Item number	Customer Item Number	Description	Qty ordered	Ship Qty
200294068	28161401	LIGHTER FLUID ROYAL OAK PLASTIC 6/64OZ 60CT	960.00	960.00

Receipt: _____

ON COLLECT
SHIP TO
DOLLAR GENERAL
200 JACKSON ROAD
JACKSON, GA 30233
USA
678-461-3200

Royal Oak Enterprises, LLC
Royal Oak Ave
Lawrenceville, GA 30076
USA
678-461-3200



Ship to:
DOLLAR GENERAL #96140
200 JACKSON ROAD
Jackson, GA 30233
USA

Bill to:
DOLLAR GENERAL
Lawrenceville, GA 30045
USA

Packing slip

Page	Page 1 of 1
Packing Slip Number	PCK276938
Packing slip version	PCK276938.1
Order Date	2/15/2024
Order Number	S307265
Customer PO number	1YP136
Bill of Lading	BOL320477
Customer account	047815
Ship date	3/29/2024
Tracking number	

Note:

Item number	Customer Item Number	Description	Qty ordered	Ship Qty
200294068	28161401	LIGHTER FLUID ROYAL OAK PLASTIC 6/64OZ 60CT	960.00	960.00

Receipt: _____

BILL OF LADING

Page 1 of 1

SHIP FROM
 Name Royal Oak Enterprises, LLC
 Address 6425 State Route ZZ
 West Plains, MO 65775
 USA

Bill of lading number :

BOL320477



(402)BOL320477

2-230

SHIP TO
 Name DOLLAR GENERAL #96140
 Delivery address ... 200 JACKSON ROAD
 Jackson, GA 30233
 USA

Carrier name Customer Pick-Up
 SCAC code CPUP
 Seal numbers 61401
 Trailer number 244804
 Load/Shipment ID ... 7304953
 Customer PO # 1YP136
 Sales order # S307265
 Ship date 3/29/2024
 Tracking number

ON COLLECT SHIPMENTS BILL CHARGES
 TO THE CONSIGNEE

Freight charge terms

Prepaid _____ Collect ☒ Third party _____

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
16	960	LIGHTER FLUID ROYAL OAK PLASTIC 6/64OZ 60C	20,160.00	155250 Sub 2	65		

Total pallets 16
 Total commodity weight 20,160.00
 Total weight of pallets 960.00
 Total shipment weight 21,120.00
 Total # of packages 960.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

Appt. Date _____ Time _____

Arrival Date _____ In Time _____

Out Time _____

If carrier is late for scheduled appointment, detention charges are not applicable.

If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE

[Signature] 3/29/24

DOOR# 230
 DATE: 3-31-24 CARRIER# _____ TRAILER# 244804
 REC. _____ BEG. TIME _____ END TIME _____
 PALLETS REC. _____ DAMAGED _____ OVER _____ SHORT _____
 LOAD TYPE= _____ CHEP _____ BAD _____ REI _____
 EG. LIC# _____ PALLET _____ SLIP _____ FLOOR _____ MIXED _____ CLAMP _____
 CHECKER: _____ END# _____
 DROP _____ UN. ADER _____
 SLO1 _____ LIVE _____
 LOT _____

NOT PROOF OF RECEIPT

DOLLAR GENERAL CORPORATION
 NUMBER OF CASES 11
 RECEIVED: 3/31/24
 SHORT: _____
 HELD NOT RECEIVED: _____
 CHECKER: DG/24
 DATE: 3/31/24 DOOR: 230
 BEGIN: 7:43am
 OVER: _____
 DAMAGED: _____
 END: _____