

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 1660989

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		16077 Industrial Pkwy, Middlefield, OH 44062, USA - 720 Elmwood Park Blvd, New Orleans, LA 70123, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 ***

1660989

Dispatcher: Craig Abrahamsen Phone: (865) 562-3516 Fax: (866) 431-5399 Email: Craig.Abrahamson@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	RIKI KOVACEVIC
Date:	04/05/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 1660989	Commodity:	Building Materials
	Miles: 1150.0	Weight:	14880.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7411670	Reference:	

PU 1	Name: Tarkett	Date: 04/05/2024 2000
	Address: 16077 Industrial Parkway	04/05/2024 2000
	Phone: MIDDLEFIELD OH 44062	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Building Plastics INC	Date: 04/08/2024 0900
	Address: 5270 B Business Parkway	04/08/2024 0900
	Phone: THEODORE AL 36582	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 3	Name: Building Products	Date: 04/08/2024 1300
	Address: 720 Elmwood Park BLVD	04/08/2024 1300
	Phone: HARAHAAN LA 70123	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,150.00
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Instructions



Robert Jovanovic

Louis
(305) 407-0395

730
H032646



(X) Accept

() Decline

Attn: Craig Abrahamsen



Original Print or Reprint

MASTER BILL OF LADING

CARRIER INFORMATION ONLY

Shipping Location:
Tarkett Middlefield DC
Tarkett US Distribution Center
16077 Industrial Pkwy
Middlefield, OH 44062
USA

Shipment Number	Ship Date	Ship Time
7411670	04/05/2024	19:14:00

Carrier Number: 853143
Carrier Name: AXLE LOGISTICS LLC
Trailer Number:
Seal/Pro Number:

Freight Terms: Prepaid

Remit Invoice to:
Tarkett c/o Commercial Traffic
P.O. Box 30382
Cleveland, OH 44130-0382

1ST DROP

B PI / THEODORE , AL
6 PALLETS / 2 LOOSE

LAST DROP

B PI / HARAHAH , LA
6 PALLETS / 6 LOOSE

Shipping Stop#	Dlv. Date	Dlv. No.	Ship-To Address	No. of Packages	Weight	UOM
1	04/08/2024	910930214	BPI - THEODORE 5270 BUSINESS PARKWAY UNIT B THEODORE AL 36582 USA 9017615220	7	7,808	LB
2	04/08/2024	910930170	BPI HARAHAH 720 ELMWOOD PARK BLVD NEW ORLEANS LA 70123 USA 5047331968	7	7,072	LB
Totals				14	14,880	LB



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P.O. Box 30382
Cleveland, OH 44130-0382

1ST DROP

BPI / THEODORE, AL
6 PALLETS / 2 LOOSE

LAST DROP

BPI / HARAHAAN, LA
6 PALLETS / 6 LOOSE

Bryan Pineda
4-8-24 6 Pallets 6 Loose

BPI job
John
4.8.24
6 SKIDS
2 loose

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Carrier Name: AXLE LOGISTICS LLC

Trailer Number:

Seal/Pro Number:

Freight Terms: Prepaid

Subject to Section 7 of NMFC 100 AL: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges:

Signature of Consignor _____

Received: subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described on said form in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER CERTIFICATION

This is to certify that the materials identified on the Bill of Lading are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation.

Mark with an "X" on the Bill of Lading to designate hazardous material as described in Title 49 of the Code of Federal Regulations governing transportation of Hazardous Materials.

SHIPPER: Tarkett

PER: [Signature]

DATE: 4/5/2024

CARRIER CERTIFICATION

IT THE RESPONSIBILITY OF THE MOTOR CARRIER AND THE DRIVER TO ENSURE THAT ANY CARGO ABOARD A VEHICLE IS PROPERLY LOADED AND SECURED U.S. Code of Federal Regulations Title 49 Transportation Subchapter B - Federal Motor Carrier Safety Regulations.

CARRIER: _____

PER: _____