

**Bill to:**

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

Invoice Date: 04/12/2024

Invoice #: 1661328

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		16900 Jordan Rd, Selma, TX 78154 - 5440 Highland Dr, Jackson, MS 39206			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1661328

Dispatcher Matthew Moxley Phone: (865) 562-3619 Fax: (866) 431-5399 Email: Matthew.Moxley@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	04/10/2024	Fax:	

Order	Order:	1661328	Commodity:	Machines
	Miles:	611.0	Weight:	10500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	LD37772	Reference:	LD37772

PU 1	Name:	Munters Dry Cool Selma	Date:	04/11/2024 1000
	Address:	16900 Jordan Rd		04/11/2024 1000
		SELMA TX 78154	Contact:	Main
	Phone:	(210) 651-5018	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM LD37772		
	Reference number:	CN A-433156		
	Reference number:	SCA AXLL		
	Reference number:	SI SN28202		

SO 2	Name:	Warehouse Services Inc	Date:	04/12/2024 0800
	Address:	5440 Highland Dr		04/12/2024 0800
		JACKSON MS 39206	Contact:	Main
	Phone:	(601) 362-8891	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	SI SN28202		

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions



Kelly Ivanovic

Jose  
(708) 274-9699

(X) Accept

( ) Decline

756  
94928



Attn: Matthew Moxley



Date: 11 Apr 2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Munters Texas  
Address: 16900 Jordan Rd.  
City/State/Zip: Selma, TX 78154  
SID#: TX1690B  
Appointment: 04/11/2024 10:00:00 AM  
04/11/2024 10:00:00 AM

Load ID: LD37772  
PRO: A-433156  
Sale Order Number: 22263018B-07-08-09  
Shipment ID: SN28202  
Shipping Order: SO28099

BOL: LD37772

Sale Order: 22263018B-07-08-09

Services: Notify Consignee;  
Appointment Required;

## SHIP TO

Name: Warehouse Services, Inc  
Address: 5440 Highland Drive  
City/State/Zip: Jackson, MS 39236  
CID#: MS54  
Phone:

Appointment: 04/12/2024 08:00:00 AM  
04/12/2024 08:00:00 AM

CARRIER NAME: Axle Logistics  
Trailer Number:  
Seal Number(s):

SCAC: AXLL  
Pro Number: A-433156

Comments: All Drivers - Upon Arrival, Please Remain in Your Vehicle and Call 210-296-4280 for Check in and Instructions.

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Munters Selma  
Address: 16900 Jordan Rd.  
City/State/Zip: Selma, TX 78154

Special Instructions: DRIVER TO CALL 48 HOURS PRIOR TO DELIVERY. DRIVER DO NOT PARK OVERNIGHT ON PREMISE. DONOT PARK IN FRONT OF GATE 601-362-8891.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐  
(check box)

Master Bill of Lading: with attached  
Underlying Bills of Lading

BOL: LD37772

## CUSTOMER ORDER INFORMATION

Item ID	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
WO# DELTA3BHC34-04 UIK KIT INSIDE UNIT	1.0	3500.0	<input checked="" type="radio"/> Y <input type="radio"/> N	All Drivers - Upon Arrival, Please Remain in Your Vehicle and Call 210-296-4280 for Check in and Instructions.
WO# DELTA3BHC34-05 UIK KIT INSIDE UNIT	1.0	3500.0	<input checked="" type="radio"/> Y <input type="radio"/> N	All Drivers - Upon Arrival, Please Remain in Your Vehicle and Call 210-296-4280 for Check in and Instructions.
WO# DELTA3BHC34-06 UIK KIT INSIDE UNIT	1.0	3500.0	<input checked="" type="radio"/> Y <input type="radio"/> N	All Drivers - Upon Arrival, Please Remain in Your Vehicle and Call 210-296-4280 for Check in and Instructions.
GRAND TOTAL	3.0	10500.0		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE (s)	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
3.0	PALL ET	0		10500.0		DELTA3-HC-0B-ACT			85.0
3.0		3.0		10500.0		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: ☐Customer check acceptable: ☐

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 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. 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 accepted for him/herself and his/her assigns.

NOTE TO DRIVER: ALL UNITS ARE REQUIRED TO BE SECURED WITH CHAINS ONLY. IF ANY STRAPS ARE ADDED AFTER YOU LEAVE OUR FACILITY, YOU WILL BE RESPONSIBLE FOR ANY DAMAGES.  
DRIVERS INITIALS: \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*[Signature]* 4/11/24

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver / pallets 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.



Date: 11 Apr 2024

## BILL OF LADING

Page 1

<b>SHIP FROM</b>		Load ID: LD37772 PRO: A-433156 Sale Order Number: 22263018B-07-08-09 Shipment ID: SN28202 Shipping Order: SO28099	<b>BOL: LD37772</b>  <b>Sale Order: 22263018B-07-08-09</b>
Name:	Munters Texas		
Address:	16900 Jordan Rd.	Services: Notify Consignee; Appointment Required;	
City/State/Zip:	Selma, TX 78154		
SID#:	TX1690B		
Appointment:	04/11/2024 10:00:00 AM 04/11/2024 10:00:00 AM		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Axle Logistics	
Name:	Warehouse Services, Inc	Trailer Number:	
Address:	5440 Highland Drive	Seal Number(s):	
City/State/Zip:	Jackson, MS 39236	<b>SCAC:</b> AXLL	
CID#:	MS54	<b>Pro Number:</b> A-433156	
Phone:			
Appointment:	04/12/2024 08:00:00 AM 04/12/2024 08:00:00 AM	Comments:	All Drivers - Upon Arrival, Please Remain in Your Vehicle and Call 210-296-4280 for Check in and Instructions.
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:	Munters Selma		
Address:	16900 Jordan Rd.		
City/State/Zip:	Selma, TX 78154		
<b>Special Instructions:</b> DRIVER TO CALL 48 HOURS PRIOR TO DELIVERY. DRIVER DO NOT PARK OVERNIGHT ON PREMISE. DONOT PARK IN FRONT OF GATE 601-362-8891.		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> (check box) <b>Master Bill of Lading: with attached Underlying Bills of Lading</b>	

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CARRIER INFORMATION				
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QTY	TYPE	QTY	TYPE (S)	LTL ONLY
3.0	PALL ET	0		DELTA3-HC-0B-ACT
3.0		3.0		GRAND TOTAL

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"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: ☐Customer check acceptable: ☐

**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 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. 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 accepted for him/herself and his/her assigns.

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*[Signature]* 4/11/24

## Trailer Loaded:

☒ By Shipper  
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## 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.