

**Bill to:**

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

Invoice Date: 04/15/2024

Invoice #: 1670459

Terms: NET 30

Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		112 Industrial Park Rd, Elkland, PA 16920, USA - 1706 N Vine, Magnolia, AR 71753, USA			
			1	\$2,325.00	\$2,325.00

TOTAL
\$2,325.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Gavin Davis

\*\*\* Load Confirmation \*\*\*  
1670459  
Phone: (865) 622-6246 Fax: (866) 431-5399 Email: gavin.davis@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	robert
	Lombard IL 60148	Phone:	
Date:	04/10/2024	Fax:	

Order	Order:	1670459	Commodity:	Building Materials
	Miles:	1285.0	Weight:	14000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WLK.24041001784	Reference:	87029537

PU 1	Name:	Westlake Royal Building Products - Elkl	Date:	04/12/2024 0700
	Address:	112 Industrial Park Rd		04/12/2024 1800
		ELKLAND PA 16920	Contact:	Main
	Phone:	(814) 258-7122	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 06-405256647		
	Reference number:	PU 87029537		
	Reference number:	SI 24041001784		

SO 2	Name:	PCI Enterprises	Date:	04/15/2024 0700
	Address:	1706 N Vine		04/15/2024 0700
		MAGNOLIA AR 71753	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,325.00
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Instructions



Robert Jovanovic

Jessie Torres Colon  
(813) 352-7477

(X) Accept

( ) Decline

766  
H03261

Attn: Gavin Davis





# BILL OF LADING

Page 1 of 2

Date: 04/11/2024

Name: Westlake Royal BP  
Address: 112 Industrial Parkway  
City/State/Zip: Elkland, PA 16920  
SID#:

Bill of Lading Number: 24041001784

24041001784

Name: PCI ENTERPRISES  
Address: 1706 N VINE ST.  
City/State/Zip: MAGNOLIA, AR 71753  
CID#:  
Phone#: EXT:

Carrier Name: AXLL -

Trailer Number:

Seal Number(s):

19160648

SCAC: AXLL

Pro Number:

Name:  
Address:  
City/State/Zip:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

[ ] Master Bill of Lading: with attached underlying

## SPECIAL INSTRUCTIONS:

Royal 13 Inc  
MC # 944686

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT	ADDITIONAL SHIPPER INFO
06-405256647	16	13,833.00 LB		N	87029537
GRAND TOTAL	16	13,833.00			

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	DIMS	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.	NMFC#	CLASS
							See attached supplement page		
16				13,833.00 LB			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing between the carrier and shipper, if applicable otherwise to the rates, classification 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.

COD Amount: \$  
Fee Terms: Collect: [ ] Prepaid: [X]  
Customer check acceptable: [ ]

Note: Liability Limitation for loss or damage in this shipment shall be per written contract between Shipper and Carrier.

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, classification 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.

The carrier shall make no delivery of this shipment without payment of freight and all other lawful charges.

Signature Shipper

## SHIPPER SIGNATURE/DATE

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

Signature Date

## Trailer Loaded:

[X] By Shipper

[ ] By Driver

## Freight Counted:

[X] 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

If this shipment is to be delivered without recourse on the Shipper, the Shipper shall sign.

Signature Shipper



Date: 04/11/2024

## BILL OF LADING

Page 1 of 2

Name: Westlake Royal BP  
Address: 112 Industrial Parkway  
City/State/Zip: Elkland, PA 16920  
SID#:

Bill of Lading Number: 24041001784

Time in 7:00 AM

24041001784

Time out 10:00 AM

Name: PCI ENTERPRISES  
Address: 1706 N VINE ST.  
City/State/Zip: MAGNOLIA, AR 71753  
CID#:  
Phone#: EXT:

Carrier Name: AXLL -

Trailer Number:

Seal Number(s):

19160648

SCAC: AXLL

Pro Number:

Name:  
Address:  
City/State/Zip:

## SPECIAL INSTRUCTIONS:

Royal 13 Inc Tay Ben 4/15  
MC # 944686 9:54 a.m.

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

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PLT	ADDITIONAL SHIPPER INFO
06-405256647	16	13,833.00 LB		N	87029537
GRAND TOTAL	16	13,833.00			

HANDLING UNIT		PACKAGE						COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	DIMS	H.M.	(X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.		NMFC#	CLASS
								See attached supplement page			
16											
				13,833.00 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 shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☒Customer check acceptable: ☐

Note: Liability Limitation for loss or damage in this shipment shall be per written contract between Shipper and Carrier.

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, classification 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.

The carrier shall make no delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE/DATE

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

Signature

Date

## 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

If this shipment is to be delivered without recourse on the Shipper, the Shipper shall sign.

Signature

Shipper

Tay Ben 4/15/2024



# **BILL OF LADING SUPPLEMENT PAGE**

HANDLING UNIT		PACKAGE		WEIGHT	DIMS	H.M. (X)	COMMODITY DESCRIPTION <small>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 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
		90	PR	864.90			MISC COMPONENTS	35350-5	125
1	PLT			864.90 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		180	PR	1,729.80			MISC COMPONENTS		
1	PLT			1,729.80 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	864.90			MISC COMPONENTS		
1	PLT			864.90 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	864.90			MISC COMPONENTS		
1	PLT			864.90 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	864.90			MISC COMPONENTS		
1	PLT			864.90 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	864.90			MISC COMPONENTS		
1	PLT			864.90 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	992.70			MISC COMPONENTS		
1	PLT			992.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	992.70			MISC COMPONENTS		
1	PLT			992.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	992.70			MISC COMPONENTS		
1	PLT			992.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	992.70			MISC COMPONENTS		
1	PLT			992.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	992.70			MISC COMPONENTS		
1	PLT			992.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	992.70			MISC COMPONENTS		
1	PLT			992.70 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	636.30			MISC COMPONENTS		
1	PLT			636.30 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	636.30			MISC COMPONENTS		
1	PLT			636.30 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	707.40			MISC COMPONENTS		
1	PLT			707.40 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
		90	PR	707.40			MISC COMPONENTS		
1	PLT			707.40 LB	0 X 0 X 0		MISC COMPONENTS	35350-5	125
<b>16</b>				13,833.00 LB			GRAND TOTAL		