

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 1677482

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		562 Industrial Park Road, Maxwelton, WV 24957 - 11935 Abercorn St, Savannah, GA 31419			
			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  
Dispatcher Manning Raper

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

1677482

Email: manning.raper@axlelogistics.com

Carrier: Royal3 Inc  
Lombard IL 60148  
Date: 04/15/2024

Contact: Asta  
Phone:  
Fax:

Order Order: 1677482  
Miles: 497.0  
Temp:  
BOL: MOTT # 15354 / 15353

Commodity: Cabinetry / Casework  
Weight: 30000.0  
Trailer: Van (DAT)  
Reference:

PU 1 Name: Mott Manufacturing  
Address: 562 Industrial Park Road  
  
MAXWELTON WV 24957  
Phone:

Date: 04/15/2024 0800  
04/15/2024 1200  
Contact:  
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Georgia Southern University Armstrong Ca  
Address: 11935 Abercorn St  
  
SAVANNAH GA 31419  
Phone:

Date: 04/16/2024 0530  
04/16/2024 0530  
Contact:  
Dvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,200.00

Instructions

Mott Manufacturing - MOTTMAWW: =====Disptach Comment=====

Driver should have adequate equipment to properly secure shipment. If driver fails to do so, carrier is responsible for any accessorial charges from the shipper.

For reference, Straps or Load Bars are normally \$50 per item.



ASTA MIJAC

(X) Accept

( ) Decline

Attn: Manning Raper

JULIAN DANILO  
(786) 271-1163  
ASTA@ROYAL3INC.COM  
729  
03256



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Print

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER SUBJECT TO THE JURISDICTION OF THE U.S. DEPARTMENT OF TRANSPORTATION.

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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) agrees 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

CARRIER NAME	CARRIER PHONE #	TRACKING #	POINT OF ORIGIN	SHIPPING DATE
Axle Logistics	865-507-8837	Call:865-507-8837	MAXWELTON, WV.	4/15/2024

SHIP TO		SHIPPER	
<b>GSU ARMSTRONG SCIENCE - PHASE 1 LEVEL 1</b> <b>GEORGIA SOUTHERN UNIVERSITY</b> <b>11935 ABERCORN ST</b> <b>SAVANNAH GA USA</b> <b>31419</b>		<b>MOTT MANUFACTURING LLC</b> <b>562 INDUSTRIAL PARK RD.</b> <b>MAXWELTON WV USA</b> <b>24957</b>	
Client Contact: , orders@scottlab.net		<b>Shipment: 13018</b> <b>Orders: 15128, 15129, 15353, 15354</b>	
Notes: SP0: WILSONART 7938-38 NEW AGE OAK GD0: N/A SM4: PLAM EXPOSED SURFACES / TFM WHITE MELAMINE - SEMI-EXPOSES EB0: 3mm PVC EDGEBANDING ON DOORS & DRAWERS / 1mm PVC EDGEBANDING ELSEWHERE CF0: SEPARATE VENEER CORE LADDER PLYWOOD CV0: PLAM EXPOSED SURFACES / TFM WHITE MELAMINE - SEMI-EXPOSES St0: WILSONART 7938-38 NEW AGE OAK		<i>See #5839496</i>	
Shipping Instructions: NOTIFY MIKE JONES @ 865-539-9112 48 HOURS PRIOR TO DELIVERY			

Quantity	Description	Weight (Subject to Correction)
8	Skids of Cabinets	15000 lb
	Skids of Cabinets	

TOTAL NUMBER OF PIECES/PACKAGES 8	WHERE REQUIRED BY THE TARIFF SHIPPER MUST MUST COMPLETE THE FOLLOWING			
	SKID SPACES	TOTAL CUBIC FEET	TOTAL WEIGHT	DIMENSIONAL WEIGHT

SPECIAL AGREEMENT BETWEEN CONSIGNOR AND CARRIER ADVISE HERE:	

SHIPPER		AGENT		RECEIVED IN APPARENT GOOD ORDER. CONSIGNEE	
MOTT MANUFACTURING LLC					
x <i>[Signature]</i>		x		x	
PER		PER		PER	
MAXWELTON, WV.					

BILL FREIGHT CHARGES TO	
Mott Manufacturing, LLC 562 Industrial Park Rd. Maxwellton WV USA 24957	
PO#:	22877
REF#:	E23394-PL
<b>PREPAID</b>	
DECLARED VALUATION: Maximum liability of \$4.41 Kg (\$2.00/lb), calculated on the total weight of the shipment, unless declared valuation states otherwise.	
DECLARED VALUE OF SHIPMENT	

BILL OF LADING #	
<b>212734</b>	
<b>*BOL212734*</b>	

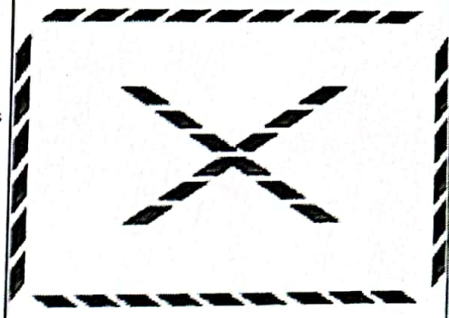


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SPECIAL AGREEMENT BETWEEN CONSIGNOR AND CARRIER ADVISE HERE:	<i>Time in 9:00</i> <i>Time out 1:00</i>
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SHIPPER MOTT MANUFACTURING LLC x <i>[Signature]</i> PER MAXWELTON, WV.	AGENT x PER	RECEIVED IN APPARENT GOOD ORDER, CONSIGNEE <i>[Signature]</i> TIME IN: 1:00M TIME OUT: 1:00M
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BILL FREIGHT CHARGES TO Mott Manufacturing, LLC 562 Industrial Park Rd. Maxwelton WV USA 24957	
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