Royal 3inc.

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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 Manning Raper Phone: (865) 562-4151 Fax: Email: r

DN *** 1677482 Email: manning.raper@axlelogistics.com

Carrier:	Roya	al3 Inc			Contact:	Asta
	Lom	bard	IL 60148		Phone:	
Date:	04/1:	5/2024			Fax:	
Order	Orde	er: 1677	7482		Commodity:	Cabinetry / Casework
	Mile	s: 497.	0		Weight:	30000.0
	Tem	p:			Trailer:	Van (DAT)
	BOL	: мот	TT # 15354 / 15353	,	Reference:	
	PU 1	Name:	Mott Manufactur	ing	Date:	04/15/2024 0800
		Address:	562 Industrial Pa	•		04/15/2024 1200
					Contact:	
			MAXWELTON	WV 24957	Drvr Ld/U	nld: No driver loading or unload
		Phone:				-
	SO 2	Name:	Georgia Souther	n University Armst	rong CaDate:	04/16/2024 0530
		Address:	11935 Abercorn		-	04/16/2024 0530
					Contact:	
			SAVANNAH	GA 31419		nld: No driver loading or unload
		Phone:				
Payment		Carrier Fr	eight Pay:	\$1,200.0	0	

Instructions

Mott Manufacturing - MOTTMAWV: =====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:

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



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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 rall or a rall-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 865-507-8837 Call:865-507-8837 Axle Logistics MAXWELTON, WV. 4/15/2024 SHIP TO SHIPPER **GSU ARMSTRONG SCIENCE - PHASE 1 LEVEL 1** MOTT MANUFACTURING LLC **GEORGIA SOUTHERN UNIVERSITY 562 INDUSTRIAL PARK RD. 11935 ABERCORN ST** MAXWELTON wv USA SAVANNAH GA USA 24957 31419 Shipment: 13018 Client Contact: , orders@scottlab.net **Orders:** 15128, 15129, 15353, 15354 SP0: WILSONART 7938-38 NEW AGE OAK GD0: N/A SM4: PLAM EXPOSED SURFACES / TFM WHITE MELAMINE - SEMI-EXPOSES EB0: 3mm PVC Seal#5839496 EDGEBANDING ON DOORS & DRAWERS / 1mm PVC Notes: EDGEBANDING ELSEWHERE CF0: SEPARATE VENEER CORE LADDER PLYWOOD CV0: PLAM EXPOSED SURFACES / TFM WHITE MELAMINE - SEMI-EXPOSES St0: WILSONART 7938-38 NEW AGE OAK NOTIFY MIKE JONES @ 865-539-9112 48 HOURS Shipping Instructions: PRIOR TO DELIVERY **BILL FREIGHT CHARGES TO** Weight Quantity Description Mott Manufacturing, LLC (Subject to Correction) 562 Industrial Park Rd. 15000 lb 8 **Skids of Cabinets** USA Maxwelton WV Skids of Cabinets 24957 22877 PO#: WHERE REQUIRED BY THE TARIFF SHIPPER MUST MUST REF#: E23394-PL COMPLETE THE FOLLOWING TOTAL NUMBER OF PIECES/PACKAGES DIMENSIONAL SKID TOTAL TOTAL PREPAID 8 CUBIC FEET WEIGHT WEIGHT SPACES DECLARED VALUATION: Maximum liability of \$4.41 Kg (\$2.00/lb), SPECIAL AGREEMENT BETWEEN calculated on the total weight of the CONSIGNOR AND CARRIER ADVISE shipment, unless declared valuation HERE: states otherwise DECLARED VALUE OF SHIPMENT BILL OF LADING # RECEIVED IN APPARENT GOOD SHIPPER AGENT ORDER. CONSIGNEE 212734 MOTT MANUFACTURING LLC N PER PER PER *BOL212734* MAXWELTON, WV



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ND EXPRESS CARRIER	ORM OF STRAIGHT BILL OF LADIN SUBJECT TO THE JURISDICTION (classifications and tariffs in effect	OF THE U.S. DEPARTMENT O on the date of the issue of t	the Bill of Lading, T	he property	
provided below in annas	cost good order except as noted (contents and condition of co	intents of packages	unknown),	
votract ac meaning any	destined as indicated below, which person or corporation in possessi	on of the property under the	e contract) agrees t	o carry to its	
is viavilab to occla leur	said destination, if on its route, o	otherwise to deliver to anoth	er carrier on the ro	ute to said	~
estination. It is mutually	y agreed, as to each carrier of all ch party at any time interested in	or any of said property over all or any of said property, I	all or any portion of that every service t	o be performed	
ereunder shall be subje	ct to all the terms and conditions	of the Uniform Domestic Str	aight Bill of Lading	set forth (1) in	
Iniform Freight Classification	ation in effect on the date hereof, on or tariff if this is a familiar moto	If this is a rail or a rail-water or carrier shipment.	r shipment, or (2) i	n the applicable	
ARRIER NAME	CARRIER PHONE #	TRACKING #		POINT OF ORIGIN	SHIPPING DATE
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31419			Shinme	ent: 13018	
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Client Contact: , on	ders@scottlab.net	i da ser de parte de ser d	Urders	-	19129, 19999,
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SUF St0	RFACES / TFM WHITE MELAI : WILSONART 7938-38 NEV	MINE - SEMI-EXPOSES V AGE OAK	Seat	£28-1	
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