

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 1699288

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		700 PALMETTO LOGISTICS PKWY, PALMETTO, GA 30268 - 8241 JEFFERSON DAVID HWY, FREDERICKSBURG, VA 22407			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

1699288

Dispatcher Dakota Christian Phone: (865) 686-8221 Fax: (866) 431-5399 Email: Operations11@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/01/2024	Fax:	(630) 485-6980

Order	Order: 1699288	Commodity: AGRICULTURE PRODUCTS
	Miles: 621.0	Weight: 12920.0
	Temp:	Trailer: Van (DAT)
	BOL: 174503794	Reference: 41595164

PU 1	Name: PALMETTO DC	Date: 05/01/2024 1300
	Address: 700 PALMETTO LOGISTICS PKWY	05/01/2024 1300
	Phone:	Contact:
	Reference number: 4B SITEONE LANDSCAPE SUPPLY	Drvr Ld/Unld: No driver loading or unload
	Reference number: AD 080255239	
	Reference number: PU 174503794	
	Reference number: SI 41595164	
	Reference number: TN 206896672	
	Reference number: ZZ 8101	

SO 2	Name: FREDERICKSBURG VA - STONE CENTER	Date: 05/02/2024 0730
	Address: 8241 JEFFERSON DAVID HWY	05/02/2024 1600
	Phone:	Contact:
	Reference number: PU 174503794	Drvr Ld/Unld: Driver Assist
	Reference number: SI 41595164	
	Reference number: ZZ 1017	

Payment	Carrier Freight Pay:	\$1,800.00
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Attn: Dakota Christian

Instructions

PALMETTO DC - Shipper Contact: Demond Angel - TE: 404-801-6030

PALMETTO DC - Contact: 8101RECEIVING@DHL.COM - TE: N/A

PALMETTO DC - SITEROGA: === DISPATCH COMMENT ===

** If flatbed at least 4ft tarps are needed **

FREDERICKSBURG VA - STONE CENTER - DRIVER ASSIST



Jack Jarakovic

☒ Accept

☐ Decline

Felix

(830) 319-1227

761

244739





Attn: Dakota Christian

Date : 5/1/2024

BILL OF LADING

Page 1

SHIP FROM Name: 8101 Address: 700 PALMETTO LOGISTICS PARKWAY City/State/Zip: Palmetto, GA, 30268-2547 FOB: <input type="checkbox"/>		Bill of Lading Number: 74503794TN 	
SHIP TO Name: SiteOne Landscape Supply #1017 Address: 8241 Patriot Hwy City/State/Zip: Fredericksburg, VA, 22407-8721 FOB: <input type="checkbox"/>		Carrier Name: Axle Logistics Trailer Number: 244739 Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AXLL Pro Number: SEE ATTACHED 	
SPECIAL INSTRUCTIONS :		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____	
		DOCK INSTRUCTIONS: Pallet weight not included or chargeable 50 lbs per pallet	
		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

Customer Order Information						
CUSTOMER ORDER NUMBER	DELIVERY NUMBER	SALES ORDER NUMBER	PRO NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)
F3C696DB	41609776			63	3,505.05	Y N
6FD832A4	41595164			1,080	12,420	Y N
						Y N
						Y N
						Y N
GRAND TOTAL				1,143	15,925.05	

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
12	Pallets	12	Pallets	15,925.05		LANDSCAPE SUPPLIES	1550500000	
12		12		15,925.05		GRAND TOTAL		

Hazardous Material Information						
Quantity	Type	H.M.	UN #	Proper Shipping Name	Hazardous Class	Packing Group Weight (KG)
	Cases					

24 Hour Emergency Contact Information

This is to verify the initial carrier accepting the above-named materials is in the possession of a current and complete copy of the Emergency Response Guidebook (ERG) by PHMSA. Using the basic description above, the carrier understands the process to accurately obtain the emergency response information required for this shipment. This also verifies the shipper has offered placards to the initial carrier if required for this shipment.

Carrier's Initials: _____

Are placards required for this load? Yes or No (circle one)



Were placards supplied to the carrier? Yes or No If yes, placard name:

Receiver use ONLY (SUBJECT TO COUNT)			
<input type="checkbox"/> Seal intact?	Pallet Quantity Unloaded _____	Pallet Quantity Short _____	
Seal # _____	<input type="checkbox"/> Wrap/Topper(s) intact?	Pallet Quantity Damaged _____	Signature _____ Date _____
NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE Signature: <u>[Signature]</u> Date: <u>5/1</u>		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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Signature: <u>[Signature]</u> Date: <u>05-01-24</u>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 5/1/2024

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: 74503794TN
Name: 8101 Address: 700 PALMETTO LOGISTICS PARKWAY City/State/Zip: Palmetto, GA, 30268-2547 FOB: <input type="checkbox"/>		
SHIP TO		Carrier Name: Axle Logistics
Name: SiteOne Landscape Supply #1017 Address: 8241 Patriot Hwy City/State/Zip: Fredericksburg, VA, 22407-8721 FOB: <input type="checkbox"/>		Trailer Number: 244739 Seal number(s):
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AXLL
		Pro Number: SEE ATTACHED
		
AP Axon 5/2/24 SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____
		DOCK INSTRUCTIONS: Pallet weight not included or chargeable 50 lbs per pallet
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information							Pallet/Slip (Circle One)	
CUSTOMER ORDER NUMBER	DELIVERY NUMBER	SALES ORDER NUMBER	PRO NUMBER	# PKGS	WEIGHT		Y	N
F3C696DB	41609776			63	3,505.05		Y	N
6FD832A4	41595164			1,080	12,420		Y	N
							Y	N
							Y	N
							Y	N
GRAND TOTAL				1,143	15,925.05			

Carrier Information								LTL ONLY	
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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			
12	Pallets	12	Pallets	15,925.05		LANDSCAPE SUPPLIES		1550500000	
12		12		15,925.05		GRAND TOTAL			

Hazardous Material Information								Hazardous Class	Packing Group	Weight (KG)
Quantity	Type	H.M.	UN #	Proper Shipping Name						
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Receiver use ONLY (SUBJECT TO COUNT)

<input type="checkbox"/> Seal Intact?	Pallet Quantity Unloaded _____	Pallet Quantity Short _____
Seal # _____	<input type="checkbox"/> Wrap/Topper(s) Intact?	Pallet Quantity Damaged _____
Signature _____ Date _____		
NOTE Liability Limitation for loss or damage in 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, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE/DATE Signature: <u>[Signature]</u> Date: <u>5/1</u> Printed: _____		SHIPPER Signature _____
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Signature: <u>[Signature]</u> Date: <u>05-01-24</u> Printed: _____
Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		