

**Bill to:**

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

Invoice Date: 05/03/2024

Invoice #: 1707808

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		4750 FM-18, ABILENE, TX 79602 - 8528 NORTHWEST BLVD, DAVENPORT, IA 52806			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 William Postel

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

1707808

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Al Milanovic
	Lombard IL 60148	<b>Phone:</b>	(930) 485-7370
<b>Date:</b>	05/02/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1707808	<b>Commodity:</b>	
	<b>Miles:</b> 1012.0	<b>Weight:</b>	11314.1
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 000137085474	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> BANDAG INC	<b>Date:</b> 05/02/2024 0700
	<b>Address:</b> 4750 FM-18	05/02/2024 1500
	ABILENE TX 79602	<b>Contact:</b> Jimmy Wylie
	<b>Phone:</b> (325) 734-6056	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 43 11314.19 LB	
	<b>Reference number:</b> ACD 50	
	<b>Reference number:</b> DK 05-02-2024 00:01	
	<b>Reference number:</b> IL 000137085474	
	<b>Reference number:</b> PO 500445	
	<b>Reference number:</b> SI 0835253985	

<b>SO 2</b>	<b>Name:</b> EASTERN IOWA TIRE INC	<b>Date:</b> 05/06/2024 1000
	<b>Address:</b> 8528 NORTHWEST BLVD	05/06/2024 1400
	DAVENPORT IA 52806	<b>Contact:</b> RCV- Sharon / CALL
	<b>Phone:</b> (563) 388-0440	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> ACD 50	
	<b>Reference number:</b> PO 500445	
	<b>Reference number:</b> SI 0835253985	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
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Instructions



Al Milanovic

Dieu-Sone  
(704) 724-3937

(X) Accept

( ) Decline

771  
PTLZ244736

Attn: William Postel



BOL: 003708547401  
SHIPMENT: 000137085474

# BILL OF LADING

DATE: MAY 02, 2024  
TIME: 5:05:52 AM CST

## SPECIAL INSTRUCTIONS

### SHIP FROM

BRIDGESTONE BANDAG, LLC  
4750 FARM MARKET 18  
ABILENE, TX 79602-2010

SHIP TO 434310 Red /

EASTERN IOWA TIRE INC  
8528 NORTHWEST BLVD  
DAVENPORT, IA 52806-6415  
8002921266

NMFC: 157218  
CLASS: 60

### SHIPMENT INFO

SCAC / Carrier Name: AXLL / AXLE LOGISTICS LLC  
Container/Trailer ID: / 0137085474

Seal #:

Pro#:

Service Level:

Inco Terms:

FOB FREIGHT ON BOARD

Shipping Conditions:

Bridgestone Bandag c/o PowerTrack, US Bank  
P.O. Box 3001  
Naperville, IL 60566-7001

# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description
	97	0	9,492.300		TIRE TREAD RUBBER, IN PACKAGES
	23	0	78.400		TIRE PATCHES N.O.I., IN PACKAGES
	2	0	1,877.000		UNCURED RUBBER HDSS
8	122				
			Total Net Weight(LBS)		11,447.700
			Tare Weight (LBS)		450.000
			Gross Weight (LBS)		11,897.700

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

Shipper Signature/Date Text

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

Prepaid ☒ Collect ☐

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is #carriers or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

"If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"), Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee and, if the contract for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the charges, including but not limited to, the carrier's freight and related charges."

I certify that I have received the above mentioned merchandise in good condition except as noted below.

Consignee's signature

Driver's signature

### Damage/Shortage

Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1

97L2244736



BOL: 003708547401  
SHIPMENT: 000137085474  
DATE: MAY 02, 2024  
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# BILL OF LADING

## SHIP FROM

BRIDGESTONE BANDAG, LLC  
4750 FARM MARKET 18  
ABILENE, TX 79602-2010

## SPECIAL INSTRUCTIONS

SHIP TO 434310 Red /  
EASTERN IOWA TIRE INC  
8528 NORTHWEST BLVD  
DAVENPORT, IA 52806-6415  
8002921266

NMFC: 157218  
CLASS: 60

## SHIPMENT INFO

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Container/Trailer ID: / 0137085474

Seal #:

Pro#:

Service Level:

Inco Terms:

FOB FREIGHT ON BOARD

Shipping Conditions:

Bridgestone Bandag c/o PowerTrack, US Bank  
P.O. Box 3001  
Naperville, IL 60566-7001

# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description
	97	0	9,492.300		TIRE TREAD RUBBER, IN PACKAGES
	23	0	78.400		TIRE PATCHES N.O.I., IN PACKAGES
	2	0	1,877.000		UNCURED RUBBER HDSS
6	122		Total Net Weight (LBS)	11,447.700	
			Tare Weight (LBS)	450.000	
			Gross Weight (LBS)	11,897.700	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

Shipper Signature/Date Text: *KS 5/2/24*

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

Prepaid ☒ Collect ☐

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is #carriers or shipper's weight. NOTE-Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, 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 in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier Signature/Date Text: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

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I certify that I have received the above mentioned merchandise in good condition except as noted below.

Consignee's signature: *BRUCE EISENTHAL*

Driver's signature: *P. Davis*

Damage/Shortage

Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1

97LZZUU736