



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

Invoice Date: 05/08/2024
Invoice #: 1716773
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		4279 Crosspoint Dr, Ladson, SC 29456 - 989 Opportunity Parkway, Greenfield, IN 46140			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
 - 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



Knoxville, TN 37917
Dispatcher Frank Corrales

*** Load Confirmation ***

1716773

Phone: (865) 562-3547 Fax:

Email: Frank.Corrales@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Milo Morrison
Date:	05/07/2024	Phone:	
		Fax:	

Order	Order: 1716773	Commodity:	AUTO PART
	Miles: 690.0	Weight:	18000.0
	Temp:	Trailer:	Van (DAT)
	BOL: C109404	Reference:	

PU 1	Name: Special Service Freight	Date:	05/07/2024 0900
	Address: 4279 Crosspoint Dr		05/07/2024 1500
		Contact:	
	LADSON SC 29456	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

SO 2	Name: BWI Indiana Inc	Date:	05/09/2024 0800
	Address: 989 Opportunity Parkway		05/09/2024 1400
		Contact:	
	GREENFIELD IN 46140	Drvr Ld/Unld:	No driver loading or unload
	Phone:		

Payment	Carrier Freight Pay:	\$2,200.00
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Attn: Frank Corrales

Instructions

Special Service Freight - TOCLININ: Trucker Tools Tracking is a 100% requirement for participation on this shipment. We will send over a request via text message to your driver. Failure to setup and use Trucker Tools Tracking for the duration of the shipment can result in a \$500 decrease in your rate.

POD's MUST have pallet count written on them for each stop.

Any shipment booked with team drivers must have two people in the truck at all times during transit. Failure to utilize team drivers in these scenarios can result in a \$500 decrease in your rate.

All POD's must be submitted to TOC@axlelogistics.com and invoices@axlelogistics.com within 48 hours after delivering. Failure to do so can result in a \$150 decrease in your rate.

This is a time sensitive shipment, and failure to pick up and deliver on time may result in extra warehousing costs being deducted from your rate if they are passed along to Axle Logistics.

Special Service Freight - TOCLININ: === DISPATCH COMMENT ===

MacroPoint Tracking is a 100% requirement for participation on this shipment. We will send over a request via text message to your driver. Failure to setup and use MacroPoint Tracking for the duration of the shipment can result in a \$500 decrease in your rate.

POD's MUST have pallet count written on them for each stop.

All POD's must be submitted to TOC@axlelogistics.com and invoices@axlelogistics.com within 24 hours after delivering. Failure to do so can result in a \$275 decrease in your rate.

Any shipment booked with team drivers must have two people in the truck at all times during transit. Failure to utilize team drivers in these scenarios can result in a \$500 decrease in your rate.

This is a time sensitive shipment, and failure to pick up and deliver on time may result in extra warehousing costs being deducted from your rate if they are passed along to Axle Logistics.



Milo Morrison

Accept

Decline

Pierrevens Morancy
(407) 591-0705

425315
289471



Attn: Frank Corrales



TOC LOGISTICS
INTERNATIONAL

TOC Logistics International, LLC
8311 N. Perimeter Road
Indianapolis, IN 46241, US
Tel: 800-717-0574
www.toclogistics.com

Road Freight FTL Departure Combined Cartage Advice

Page 1 of 2

THE TRANSPORT MANAGER
*** NO ORGANIZATION DETAILS FOUND ***

CONSOL C00109404

DATE 07-May-24 12:04

PICKUP FROM SPECIAL SERVICE FREIGHT CO. OF THE CAROLINAS INC (CFS) N225 9035 SIGHTLINE DRIVE SUITE A LADSON SC 29456 UNITED STATES Contact: The Transport Manager +18435693770	DELIVER TO BWI INDIANA INC 989 OPPORTUNITY PARKWAY GREENFIELD IN 46140 UNITED STATES Contact: The Transport Manager
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CONSOLIDATION ROUTES Mode: ROA - Road Transport: 07-May	Load: USLDZ - Ladson ETD: 07-May-24 00:00	Discharge: USGFD - Greenfield ETA: 08-May-24 08:00
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MASTER BILL	AGENT'S REFERENCE
CARRIER Royal 3 Inc. c/o AXLE LOGISTICS, LLC	LOADING ETD DISCHARGE ETA USLDZ 07-May-24 00:00 USGFD 08-May-24 08:00

SHIPMENT DETAILS	PACKAGES	WEIGHT	VOLUME	GOODS DESCRIPTION
HOUSEBILL	2 PLT	314.000 KG	3.456 M3	AUTO PARTS
S00241658	1 PLT	410.000 KG	0.768 M3	AUTO PARTS
S00241371	1 PLT	447.500 KG	0.768 M3	SPARE PARTS
S00241078	3 CRT	2289.000 KG	1.813 M3	SPARE PARTS
S00241980	2 PKG	252.000 KG	2.784 M3	SPARE PARTS
S00241677	4 PKG	1607.696 KG	3.072 M3	SPARE PARTS
S00241795	1 CRT	763.000 KG	0.906 M3	SPARE PARTS
S00241484	4 PLT	1751.000 KG	4.200 M3	SPARE PARTS
S00241129				
PACKAGES		WEIGHT	VOLUME	
18 PLT (OUTER), 415 CTN (INNER)		7834.196 KG	17.767 M3	

HANDLING/DELIVERY INSTRUCTIONS
For non-drayage moves: Carrier is responsible for ensuring freight is properly blocked and braced to avoid damage.

Full Terms and Conditions may be found at: <https://www.toclogistics.com/terms-conditions/>

WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS
9035 SIGHTLINE DRIVE SUITE A LADSON SC 29456 UNITED STATES

CONSTRAINTS:
NEW ADDRESS:
SPECIAL SERVICE FREIGHT
CHARLESTON
9035 SIGHTLINE DRIVE
SUITE A
LADSON SC 29456

X *[Signature]* 5-7-24
Print: KClark 1:15

Deal-1s-477743

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TOC LOGISTICS
INTERNATIONAL

TOC Logistics International, LLC
8311 N. Perimeter Road
Indianapolis, IN 46241, US
Tel: 800-717-0574
www.toclogistics.com

Road Freight FTL Departure Combined Cartage Advice

Page 1 of 2

THE TRANSPORT MANAGER
*** NO ORGANIZATION DETAILS FOUND ***

CONSOL C00109404

DATE 07-May-24 12:04

PICKUP FROM SPECIAL SERVICE FREIGHT CO. OF THE CAROLINAS INC (CFS) N225 9035 SIGHTLINE DRIVE SUITE A LADSON SC 29456 UNITED STATES Contact: The Transport Manager +18435693770	DELIVER TO BWI INDIANA INC 989 OPPORTUNITY PARKWAY GREENFIELD IN 46140 UNITED STATES Contact: The Transport Manager
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CONSOLIDATION ROUTES			
Mode: ROA - Road	Load: USLDZ - Ladson	Discharge: USGFD - Greenfield	
Transport: 07-May	ETD: 07-May-24 00:00	ETA: 08-May-24 08:00	

MASTER BILL	AGENT'S REFERENCE

CARRIER Royal 3 Inc. c/o AXLE LOGISTICS, LLC	LOADING USLDZ	ETD 07-May-24 00:00	DISCHARGE USGFD	ETA 08-May-24 08:00
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SHIPMENT DETAILS				
HOUSEBILL	PACKAGES	WEIGHT	VOLUME	GOODS DESCRIPTION
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PACKAGES 18 PLT (OUTER), 415 CTN (INNER)	WEIGHT 7834.196 KG	VOLUME 17.767 M3
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WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS
9035 SIGHTLINE DRIVE SUITE A LADSON SC 29456 UNITED STATES

CONSTRAINTS: NEW ADDRESS:
SPECIAL SERVICE FREIGHT
CHARLESTON
9035 SIGHTLINE DRIVE
SUITE A
LADSON SC 29456

Angie Strunk 5/8/24

X [Signature] 5:24

Print: KC Clark 1:15

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