

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 1718682

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		500 Linden Logistics Wy, Linden, NJ 07036 - 400 Logistics Way, Port Wentworth, GA 31407			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,650.00

**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

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

1718682

Dispatcher Robert McCormick Phone: (423) 269-2687 Fax: (866) 431-5399 Email: Devon.Ford@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Sterling
Date:	05/09/2024	Phone:	
		Fax:	

Order	Order:	1718682	Commodity:	Paper
	Miles:	789.0	Weight:	45236.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4.S1328 // 4U15656	Reference:	OUTROS

PU 1	Name:	World Distribution Services	Date:	05/09/2024 1400
	Address:	500 Linden Logistics Wy		05/09/2024 1400
		LINDEN NJ 07036	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Judge Warehouse	Date:	05/10/2024 0800
	Address:	400 Logistics Way		05/10/2024 1000
		PORT WENTWORTH SA 31407	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
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Instructions

World Distribution Services - PU# 2405075270



*Sterling Medica*

Nelson  
(786) 780-9920

738  
289470



(X) Accept

( ) Decline

Attn: Robert McCormick

Ship From:

Shippers Instructions

Linden NJ  
500 Linden Logistics Way  
Linden, NJ 07036 USA

**Master Bill of Lading**

WHSE B/L	343615
Arrival Date	5/10/2024
Ship Date	
Order Date	5/7/2024
Route	Truckload
Freight Charge	Collect
COD Charge to be paid by:	
<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee

As Agent for the Shipper/Consignor whose name appears below  
Ship To

WORLD DISTRIBUTION SERVICES  
500 LINDEN LOGISTICS WAY  
LINDEN, NJ 07036

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number <b>W97973</b>		Carrier <b>CUST</b>		SCAC <b>CUST</b>		PO Number <b>4.S1328.01</b>	
Seals <b>71507784</b>		Carrier Arrival <b>5/9/2024</b>		Pro Number			
Appt Date	Appt. Time	DLDC	DLS	SLSC	SLDC	<small>Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT SHIPMENTS. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>	
				CHECK BOX IF COLLECT <input type="checkbox"/>		(Signature of Consignor)	
Stop	Quantity	BOL Number	Stop Description			Gross Weight	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</p> <p>By _____</p> <p>Date _____</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>By _____</p> <p>Date _____</p> <p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 1470(c)(1)(A) and (B)</p> <p>NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p>
1	80	3774030-1	WORLD DISTRIBUTION SERVICES 500 LINDEN LOGISTICS WAY LINDEN, NJ 07036 REFERENCE NO:4U15656			6716	
1	20	3774032-1	WORLD DISTRIBUTION SERVICES 500 LINDEN LOGISTICS WAY LINDEN, NJ 07036 REFERENCE NO:4U15656			16610	
1	12	3774031-1	WORLD DISTRIBUTION SERVICES 500 LINDEN LOGISTICS WAY LINDEN, NJ 07036 REFERENCE NO:4U15656			14400	
1	4	3774033-1	WORLD DISTRIBUTION SERVICES 500 LINDEN LOGISTICS WAY LINDEN, NJ 07036 REFERENCE NO:4U15656			7738	
	<b>116</b>					<b>45464</b>	
			-----LTL Classification Summary-----				
	<b>116</b>		NO LTLFC DESCRIPTION			<b>45464</b>	
	<b>116</b>		*GRAND TOT MASTER B/L: 343615 CUBE: 1.95			<b>45464</b>	

For the Account of: (Shipper)

NAVIGATOR NORTH AMERICA INC  
40 RICHARDS AVE , 5TH FLOOR  
NORWALK, CT 06854 USA

Send freight bill with copy of Bill of Lading to:

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier Agent or Driver



Ship From:

Linden NJ  
500 Linden Logistics Way  
Linden, NJ 07036 USA

Shippers Instructions

**Master Bill of Lading**

WHSE B/L	343615
Arrival Date	5/10/2024
Ship Date	
Order Date	5/7/2024
Route	Truckload
Freight Charge	Collect
COD Charge to be paid by:	
<input type="checkbox"/> Shipper	<input type="checkbox"/> Consignee

As Agent for the Shipper/Consignor whose name appears below  
Ship To

WORLD DISTRIBUTION SERVICES  
500 LINDEN LOGISTICS WAY  
LINDEN, NJ 07036

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number W97973		Carrier CUST				SCAC CUST	PO Number 4.S1328.01
Seals 71507784		Carrier Arrival 5/9/2024				Pro Number	
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Stop	Quantity	BOL Number	Stop Description			Gross Weight	
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For the Account of: (Shipper)

NAVIGATOR NORTH AMERICA INC  
40 RICHARDS AVE , 5TH FLOOR  
NORWALK, CT 06854 USA

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date: 5/10 Agent for: T.E Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. By: Agent or Driver