

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 1726251

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		10433 Ella Blvd, Houston, TX 77038 - 1020 Centerpoint Dr, Suffolk, VA 23434			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Page 1

Knoxville, TN 37917
Dispatcher Luke Janney

*** Load Confirmation ***

1726251

Phone: (888) 248-7965 Fax:

Email: luke.janney@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	05/13/2024	Fax:	

Order	Order: 1726251	Commodity:	Flooring / Tile
	Miles: 1350.0	Weight:	42500.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	CDC1051324EDC

PU 1	Name: Emser Tile Central Distribution Center	Date: 05/13/2024 1230
	Address: 10433 Ella Blvd	05/13/2024 1930
	HOUSTON TX 77038	Contact: Main
	Phone: (713) 462-2411	Drv Ld/Unld: No driver loading or unload

SO 2	Name: Emser Tile Distribution Center	Date: 05/15/2024 0800
	Address: 1020 Centerpoint Dr	05/15/2024 1500
	SUFFOLK VA 23434	Contact: Main
	Phone: (757) 935-4060	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,000.00
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Instructions

Emser Tile Central Distribution Center - EMSELOCA: ===== DISPATCH COMMENT =====

ONCE DRIVER HAS RECEIVED BOL AT SHIPPER IT MUST BE SENT TO 423-693-3810 FAILURE TO DO SO
WITHIN 24HRS WILL RESULT IN \$250 FINE.



ASTA MIJAC

(X) Accept

() Decline

Andy
(954) 952-6780
ASTA@ROYAL3INC.COM
752
94941



Attn: Luke Janney



COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294
Tel: 323.650.2000 Fax: 323.654.3190



CDC1051324EDC
PLACE PRO LABEL HERE

3602812

UNIFORM STRAIGHT BILL OF LADING
Original - Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING

Ship Date: 05/13/24
Shipper's Bill of Lading #: 3051981

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Header Whse: TXDC1 Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT

SHIPPER (from)		CONSIGNEE (to)	
Shipper	330753 EMSER TILE LLC - TXDC1-CDC	Consignee	856419 EMSER TILE LLC - VADC1-EDC
Attn. to		Attn. to	
Address	10433 Ella Blvd	Address	1020 CENTERPOINT DRIVE
City	Houston	City	SUFFOLK
State	TX	State	VA
Zip/Postal Code	77038	Zip/Postal Code	23434

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)

Name	Mailing Address
City	State
Zip/Postal Code	Phone

PRO Number CDC1051324EDC FOB C Freight Collect
Emser Order Numbers 7244555, Carrier Number 710122 AXLE LOGISTICS LLC

NO. HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Cartons	Pallets	(subject to correction)			(subject to correction)
21.00		Tile Ceramic Stone or Setting Materials	FAK 50	42210.81	90500

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces Pallets 21.00 Total

SHIPPER'S NO. C.O.D. 1. The letters "C.O.D." must appear in box before consignee's name above.
2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

REMIT C.O.D. TO: (if different than shipper above)

Name	Mailing Address
Emser Tile	8431 Santa Monica Boulevard
City	State
Los Angeles	CA
Zip/Postal Code	90069-4294
Phone	323.650.2000

SHIPPER CERTIFICATION
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 regulations of the Department of Transportation.

Carrier Signature: *[Signature]* DATE: 5-13-24
CARRIER CERTIFICATION
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.

Freight Counted ☐ By Shipper ☐ By Driver / Carton TRAILER LOADED ☐ By Shipper ☐ By Driver

SINGLE SHIPMENT DATE: 05/13/24 DRIVER/EMPLOYEE NUMBER AND SIGNATURE: *[Signature]* TRAILER#: 6W94941

☐ YES ☐ NO

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading below, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated 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 the terms and conditions of all Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.
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.



COPY 1 - CARRIER

8431 Santa Monica Boulevard, Los Angeles CA 90069-4294
Tel: 323.650.2000 Fax: 323.654.3190



CDC1051324EDC
PLACE PRO LABEL HERE 3602812

UNIFORM STRAIGHT BILL OF LADING
Original - Not Negotiable
SUBJECT TO THE TERMS AND CONDITIONS OF
THE UNIFORM BILL OF LADING

Ship Date 05/13/24
Shipper's Bill of Lading # 3051981

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall align the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Header Whse: TXDC1

Freight Charges (Note: Freight charges are to be COLLECT unless marked prepaid) COLLECT

SHIPPER (from)		CONSIGNEE (to)	
Shipper	330753 EMSER TILE LLC - TXDC1-CDC	Consignee	856419 EMSER TILE LLC - VADC1-EDC
Attn. to		Attn. to	Phone 757 935-4060
Address	10433 Ella Blvd	Address	1020 CENTERPOINT DRIVE
City	Houston	City	SUFFOLK
State	TX	State	VA
Zip/Postal Code	77038	Zip/Postal Code	23434

THIRD PARTY BILL FREIGHT CHARGES TO: (if different than above)

Name			
City	State	Zip/Postal Code	Phone

PRO Number CDC1051324EDC FOB C Freight Collect Carrier Number 710122 AXLE LOGISTICS LLC
Emser Order Numbers

7244555

NO. HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT IN LBS.	NMFC ITEM#
Cartons					
Pallets	(X)	(subject to correction)			(subject to correction)
21.00		Tile Ceramic Stone or Setting Materials	FAK 50	42210.81	90500

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces Pallets 21.00 Total

SHIPPER'S NO.	C.O.D.	1. The letters "C.O.D." must appear in box before consignee's name above.
\$	AMOUNT	2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check
		3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

REMIT C.O.D. TO: (if different than shipper above)

Name	Emser Tile		
City	State	Zip/Postal Code	Phone
Los Angeles	CA	90069-4294	323.650.2000

SHIPPER CERTIFICATION

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 regulations of the Department of Transportation.

Shipper Signature

CARRIER CERTIFICATION

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.

FREIGHT COUNTED	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Carton	TRAILER LOADED	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
SINGLE SHIPMENT	DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER#
<input type="checkbox"/> YES <input type="checkbox"/> NO	05/13/24	X	W 94941

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition 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 the terms and conditions of all Uniform Domestic Straight Bill of Lading set forth in (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. 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.