

**Bill to:**

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

Invoice Date: 06/11/2024

Invoice #: 1778623

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2024		267 Union Ave, Saratoga Springs, NY 12866 - 1830 Carver Drive Suite D, Rocky Point, NC 28457			
			1	\$1,400.00	\$1,400.00
		layover	1	\$150.00	\$150.00
		layover	1	\$150.00	\$150.00

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



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Knoxville, TN 37917

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

1778623

Dispatcher Logan Limburg Phone: (865) 562-3728 Fax: (866) 431-5399 Email: logan.limburg@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Asta
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	06/07/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 1778623	<b>Commodity:</b>	Stage Equipment
	<b>Miles:</b> 749.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 00414372	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b> Saratoga Race Course	<b>Date:</b> 06/09/2024 1930
	<b>Address:</b> 267 Union Ave	06/09/2024 1930
	<b>Phone:</b> SARATOGA SPRING 12866	<b>Contact:</b> Main
	(518) 584-6200	<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> Filmwerks LLC	<b>Date:</b> 06/11/2024 0900
	<b>Address:</b> 1830 Carver Drive Suite D	06/11/2024 1500
	<b>Phone:</b> ROCKY POINT NC 28457	<b>Contact:</b>
		<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
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Attn: Logan Limburg

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**Instructions**

Must have clear and legible signature on BOL to avoid any issues of payment. If the driver leaves and the signature cannot be read on the BOL then you will be responsible for returning.

**\*\*Customer may impose a late fee against the carrier if there is no notification of late delivery 12 hours before the delivery appointment\*\***

**\*\*This must be a dedicated shipment, and by no means can be a partial shipment\*\***

**\*\*Failure to provide accurate driver's contact information or accept macropoint tracking requests will automatically disqualify carriers from right to detention\*\*** Driver must be on tracking the entire shipment with no interruptions, or it could result in fines on the shipment for tracking not working.

Driver will be responsible for making sure shipments are secured with bars and straps in the truck before departing pickup. Pictures of shipment required when loaded onto vehicle before doors are closed and sealed. If cargo van or sprinter, pics only required. If the carrier fails to provide pictures before leaving the shipper there will be a \$500 fine implemented.

This shipment is subject to be repowered at anytime if it is clear the driver will not make it to the delivery appointment on time. The carrier will be responsible for covering the cost of the repower. This shipment requires 4 Etrack Syle Load Bars and 12 or more ratchet straps unless otherwise told. Failure to bring that will result in the truck not being loaded, or your pay will be deducted if the shipper needs to provide the equipment.

The driver cannot arrive to the shipper any sooner than 30 minutes before the scheduled appointment. If he arrives sooner without prior approval you will be fined \$250.

The POD must be turned in withing 24 hours or there will be a \$250 fine.



*ASTA MIJAC*

☒ Accept

☐ Decline

Attn: Logan Limburg

Josue  
(786) 294-8129  
ASTA@ROYAL3INC.COM  
772  
W94922



Pickup DATE: 06/09/24 Time: 19:30

<b>SOS</b> Global Express		tel (USA) 800-628-6363 email to: <a href="mailto:custsvc@sosglobal.com">custsvc@sosglobal.com</a>		BILL OF LADING NUMBER 00414372	
DATE SHIPPED 06/09/24		AUTHORIZED BY TARA SCHUMAL		SHIPPER'S REFERENCE NO / JOB NO PJ0006403HRSE	
BILL TO XXXXXXXXXXXXXXXXXXXX		INSURANCE VALUE: Additional Charges Apply - Subject to Liability Limitations Over \$25,000 requires prior approval from SOS Global Express		SERVICE LEVEL 2nd Day	
SHIPPER SARATOGA RACE COURSE		CNEE FILMWERKS NC			
ADDRESS 267 UNION AVE		ADDRESS 1830 CARVER ROAD			
CITY, STATE, ZIP TARA SCHUMAL/FOX COMPOUND		CITY, STATE, ZIP GABE STEWART			
ATTENTION TO: (COMPLETE WITH TELEPHONE NO) SARATOGA SPRINGS NY 12866		ATTENTION TO: (COMPLETE WITH TELEPHONE NO) ROCKY POINT NC 28457			
TOTAL PCS		DESCRIPTION		WGT PCS LENGTH WIDTH HEIGHT DIM WGT	
27		DESK CHAIRS EURO3.0X2.1L		11241L	
		ICE, ROPAK		5099K	
		WEIGHT • SUBJECT TO CORRECTION		DIMS • SUBJECT TO CORRECTION	
SPECIAL INSTRUCTIONS, HANDLING INFORMATION, ADDITIONAL INFORMATION, ETC. DELIVER TUESDAY 06/11/24					
O Contains Dangerous Goods O Does NOT contain dangerous goods (Shipper must check one)					
Terms and Conditions accepted by SHIPPER'S SIGNATURE <i>Tara Schumal</i>		24 Hour Hotline • Call Toll Free • 1-800-628-6363 Email to: <a href="mailto:custsvc@sosglobal.com">custsvc@sosglobal.com</a>		DATE / TIME 06/09/24	
Please be advised your shipment is subject to inspection.		SOS DRIVER'S SIGNATURE		# OF SHIPMENTS THIS STOP	

PICKUP#: 952457  
Pickup DATE: 06/09/24 Time: 19:30

TO: AXLE LOGISTICS, LLC / PICKUP#: 952457  
There must be paperwork on every shipment. Please use this SOS HAWB at the time of pickup. If driver cannot use this, please recreate using a blank SOS HAWB.  
If you do not have an SOS HAWB, please contact us ASAP prior to pickup.

Above fields that MUST be completed are:  
Shipper & Consignee  
Pcs  
Delivery Parameters  
Signature of Driver  
Description  
DG or No DG box marked  
Signature of Shipper

filepro

# SEAL 9816944

Pickup DATE: 06/09/24 Time: 19:30  
 12

Shipper Time in: 8:00 AM  
 Time out: 11:00 PM

<b>SOS</b>		tel (USA) 800-628-6363		00414372	
Global Express		email to: custsvc@sosglobal.com			
DATE SHIPPED 06/09/24	AUTHORIZED BY TARA SCHUMAL	SHIPPER REFERENCE NO./JOB NO F00006403HES8			
BILL TO XXXXXXXXXXXXXXXXXXXX	SERVICE LEVEL 2nd Day				
INSURANCE VALUE: Additional Charges Apply - Subject to Liability Limitations Over \$25,000 requires prior approval from SOS Global Express					
SHIPPER	SARATOGA	COURSE	CNEE	FIAMERKS	NC
ADDRESS	267 UNION AVE	ADDRESS	1830 CARVER ROAD		
CITY, STATE, ZIP	TARA SCHUMAL/FOX COMPOUND	CITY, STATE, ZIP	GABE STEWART		
SARATOGA SPRINGS NY 12866	ROCKY POINT NC 28457				
ATTENTION TO (COMPLETE WITH TELEPHONE NO) XXXXXXXXXXXXXXXXXXXX					
TOTAL PCS	DESCRIPTION	WGT	PCS	LENGTH	WIDTH HEIGHT DIM WGT
27	DESK, CHAIRS, EURO3, OX2, L, 1124IL				
	ICE, ROPAK				
WEIGHT - SUBJECT TO CORRECTION					
SPECIAL INSTRUCTIONS: HANDLING INFORMATION, ADDITIONAL INFORMATION, ETC					
DELIVER TUESDAY 06/11/24					
O Does NOT contain dangerous goods (Shipper must check one)					
24 Hour Hotline • Call Toll Free • 1-800-628-6363					
Email to: custsvc@sosglobal.com					
SHIPPER'S SIGNATURE <i>Tara Schumal</i>		SOS DRIVER'S SIGNATURE		DATE / TIME 06/10/24	
Comments:				# OF SHIPMENTS THIS STOP	

PICKUP#: 952457  
 Pickup DATE: 06/09/24 Time: 19:30  
 TO: AXLE LOGISTICS, LLC / PICKUP#: 952457  
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 If you do not have an SOS HAWB, please contact us ASAP prior to pickup.

Above fields that MUST be completed are:  
 Shipper & Consignee  
 Description  
 DG or No DG Box marked  
 Delivery Parameters  
 Signature of Driver

*Gabe Stewart*  
 filepro