

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 179343

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		550 WEST MAIN STREET BUTLER IN 46721 - 1014 N Pointe Industrial Blvd, Hanahan, SC 29410, USA			
			1	\$1,495.00	\$1,495.00

<b>TOTAL</b>
\$1,495.00

**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 Patrick Perry

\*\*\* Load Confirmation \*\*\*  
1793433  
Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Patrick.Perry@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Sterling
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	06/17/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1793433	<b>Commodity:</b>	Vehicle Parts
	<b>Miles:</b> 809.0	<b>Weight:</b>	28600.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> L12487518	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	CREATIVE TECHNIQUES co DEKALB	<b>Date:</b>	06/17/2024 1200
	<b>Address:</b>	550 WEST MAIN STREET		06/17/2024 1400
		BUTLER IN 46721	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	BM P810087162828		
	<b>Reference number:</b>	BN 37187773		
	<b>Reference number:</b>	QN 1		
	<b>Reference number:</b>	RU NA		
	<b>Reference number:</b>	SI S15770779		
	<b>Reference number:</b>	Z1 397857		
	<b>Reference number:</b>	ZZ 93		

<b>SO 2</b>	<b>Name:</b>	Concept Packaging Ridgeway	<b>Date:</b>	06/19/2024 0900
	<b>Address:</b>	1014 North Pointe Boulevard Unit A		06/19/2024 1100
		HANAHAN SC 29410	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	BM P810087162828		
	<b>Reference number:</b>	QN 2		
	<b>Reference number:</b>	SI S15770779		
	<b>Reference number:</b>	Z1 384716		
	<b>Reference number:</b>	ZZ 93		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,495.00
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Attn: Patrick Perry

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Instructions



*Sterling Medica*

Smith  
(754) 302-6418

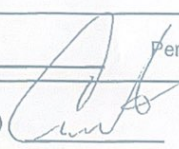
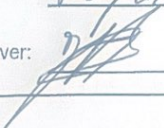


☒ Accept

☐ Decline

705  
H03256

Attn: Patrick Perry

<b>PROTRANS®</b> <small>A perfect fit</small> <a href="http://www.protrans.com">http://www.protrans.com</a>		<b>Straight Bill Of Lading - Not Negotiable</b>				Bill Of Lading No. P81-0087162828	
Ship Date: 06/17/2024		<small>Received 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 the contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to the place of destination. It is mutually agreed that this Bill Of Lading is firstly subject to rates, terms, and contract provisions agreed to in writing between carrier and shipper, and secondly subject to rules established by the carrier and available to the shipper.</small>				Customer P. O. No.  Other Reference No. SAF:Not Provided	
From: (Shipper) CREATIVE TECHNIQUES co DEKALB 550 WEST MAIN STREET Butler, IN 46721 United States (260) 868-6714 Supplier Code:		Place Carrier Pro Sticker Here					
To: (Consignee) Concept Packaging Ridgeway 1014 North Pointe Boulevard Unit A Hanahan, SC 29410 United States (843) 830-2134 Consignee Code:		Bill To: (Mailing Address) Robert Bosch Charleston 9270 C/O: Cass Information Systems P.O. Box 67 Saint Louis MO 63166					
Transportation Mode: Truckload		Carrier Name: Axle Logistics LLC		Freight Charges: <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party			
SCAC Code: AXLL	Vehicle #:  	Shipment ID: S15770779		Special Instruction: P81-0087162828 Shipper and Receiver both close at 1500.			
Desc of Articles (List Hazmat first)	Hazmat No	Packaging Type Pallet	NMFC Class 70	Dims 48x45x48	Weight(LB) 28600	Weight(KG) 12972.73	No Of Pieces 52
Total Pieces: 52		Total Gross Weight: 28600 12972.73					
Where charges for services are dependent on shipment value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:				\$ _____ Per _____			
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 U.S. Dept. of Transportation.				(SHIPPER)  Per _____			
Carrier: <u>Royal/3</u>		NO. PIECES: <u>52</u>					
Driver: <u></u>		Date: <u>6-17-24</u>		Time: _____			

Trailer # H03256

Seal # 3703299

Dispatch Phone:



**PROTRANS**  
A perfect fit

<http://www.protrans.com>

Ship Date:

06/17/2024

## Straight Bill Of Lading - Not Negotiable

Received 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 the contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to the place of destination. It is mutually agreed that this Bill Of Lading is firstly subject to rates, terms, and contract provisions agreed to in writing between carrier and shipper, and secondly subject to rules established by the carrier and available to the shipper.

Bill Of Lading No.

P81-0087162828

Customer P. O. No.

Other Reference No.

SAF:Not Provided

From:

(Shipper)

CREATIVE TECHNIQUES co DEKALB  
550 WEST MAIN STREET  
Butler, IN 46721 United States  
(260) 868-6714

Supplier Code:

Place Carrier Pro Sticker Here

To:

(Consignee)

Concept Packaging Ridgeway  
1014 North Pointe Boulevard Unit A  
Hanahan, SC 29410 United States  
(843) 830-2134

Consignee Code:

Bill To:

(Mailing  
Address)

Robert Bosch Charleston 9270  
C/O: Cass Information Systems  
P.O. Box 67  
Saint Louis MO 63166

Transportation Mode:  
Truckload

Carrier Name:

Axle Logistics LLC

Freight  
Charges:

☐ Collect ☐ Prepaid ☒ Third Party

SCAC Code:

Vehicle #:

AXLL

Shipment ID:

S15770779

Special  
Instruction:

P81-0087162828 Shipper and Receiver  
both close at 1500.

Desc of Articles  
(List Hazmat first)

Hazmat

No

Packaging  
Type

Pallet

NMFC  
Class

70

Dims

48x45x48

Weight(LB)

28600

Weight(KG)

12972.73

No Of  
Pieces

52

Total Pieces: 52

Total Gross Weight: 28600 12972.73

Where charges for services are dependent on shipment value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$

Per

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 U.S. Dept. of Transportation.

(SHIPPER)

Per

Carrier:

Royd/3

NO. PIECES:

52

Driver:

Date:

6-17-24

Time:

Trailer # H03256

Seal # 3703299

Dispatch Phone