

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 1788389

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		1005 Norwalk St, Greensboro, NC 27407, USA - 1506 E Main St, Old Fort, NC 28762, USA			
			1	\$650.00	\$650.00

TOTAL
\$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 \*\*\*

1788389

Dispatcher Barrett Breitweiser Phone: (800) 693-1779 Fax: (866) 754-9442 Email: barrett.breitweiser@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	George Pavkovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	06/18/24	Fax:	(630) 485-6980

Order	Order:	1788389	Commodity:	Vehicle Parts
	Miles:	147.0	Weight:	35000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	L12450220	Reference:	

PU 1	Name:	Custom Converting Solutions	Date:	06/18/24 11:00AM
	Address:	1005 Norwalk Street		06/18/24 11:30AM
		GREENSBORO NC 27407	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	QN 2		
	Reference number:	SI S15727987		
	Reference number:	Z1 113343		
	Reference number:	ZZ 93		

SO 2	Name:	Auria Old Fort LLC FOR	Date:	06/18/24 05:00PM
	Address:	1506 East Main Highway		06/18/24 05:30PM
		OLD FORT NC 28762	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	QN 3		
	Reference number:	SI S15727978		
	Reference number:	SI S15727987		
	Reference number:	Z1 126394		
	Reference number:	ZZ 93		

Payment	Carrier Freight Pay:	\$650.00
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Instructions



*George Pavkovic*

Dorde  
(551) 444-2280

(X) Accept

( ) Decline

555  
W94926

Attn: Barrett Breitweiser





CCS

1207 Boston Rd  
Greensboro NC 27407  
336-292-2616 - phone  
336-292-2339 - fax

# Bill of Lading

Date: 6/18/2024

BOL#

C26820

Company	CCS Inc.	Name	Bob Lagenderfer
Street	1207 Boston Rd	Company	Auria
City, State, ZIP	Greensboro NC 27407	Street	1506 East Main Street
Phone	336-292-2616	City, State, ZIP	Old Fort, NC 28762
		Phone	864-295-5021

Number of	Kind of Package, Description of Articles,	Total Weight	Class
3	Skid-Automotive Parts	750	

Shipping Instructions		For Shipping Use Only	
Payment		Date	
<input type="checkbox"/> Prepaid	<b>3rd Party Billing for Auria/NC</b> Auria Old Fort NC c/o CASS Information Systems PO Box 182107 Columbus, OH 43218-2107	Shipped By	
<input type="checkbox"/> Collect		Dept. Chgd	
<input checked="" type="checkbox"/> Third Party			
COD Amt Due			

Shipped by: <i>Saketia</i>	6/18/2024
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TRANSPORTATION: PLEASE SIGN AND DATE IN SPACES BELOW. PLEASE LEAVE SIGNED COPY WITH SHIPPER.	
Driver Signature:	Date:
Print Name:	

COMMENTS



**1207 Boston Rd  
Greensboro NC 27407  
336-292-2616 - phone  
336-292-2339 - fax**

**Date:** 6/18/2024      **BOL#** C26820

			Name	Bob Lagenderfer	
Company	CCS Inc.		Company	Aurla	
Street	1207 Boston Rd		Street	1506 East Main Street	
City, State, ZIP	Greensboro NC 27407		City, State, ZIP	Old Fort, NC 28762	
Phone	336-292-2616		Phone	864-295-5021	

[illegible]

Shipping Instructions		For Shipping Use Only	
<b>Payment</b>	<div><input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party COD Amt Due</div>	<b>3rd Party Billing for Auria/NC</b> Auria Old Fort NC c/o CASS Information Systems PO Box 182107 Columbus, OH 43218-2107	<div>Date Shipped By Dept. Chgd</div>
<b>Shipped by:</b> <i>Sakethia</i>		6/18/2024	
TRANSPORTATION: PLEASE SIGN AND DATE IN SPACES BELOW. PLEASE LEAVE SIGNED COPY WITH SHIPPER.			
<b>Driver Signature:</b>		<b>Date:</b>	
<b>Print Name:</b>			

## COMMENTS