

**Bill to:**

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

Invoice Date: 06/19/2024

Invoice #: 1793629

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		745 E Kentucky Road, Danville, VA 24540 - 1325 Highway 42 South, McDonough, GA 30252			
			1	\$815.00	\$815.00

TOTAL
\$815.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

1793629

Dispatcher Robert Stobierski Phone: (865) 562-3877 Fax: (866) 431-5399 Email: Robert.Stobierski@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Milo Morrison
Date:	06/17/2024	Phone:	
		Fax:	

Order	Order:	1793629	Commodity:	Rolls of mattress springs
	Miles:	406.0	Weight:	44419.0
	Temp:		Trailer:	Van (DAT)
	BOL:	69481	Reference:	Z4218

PU 1	Name:	UT+C North America	Date:	06/18/2024 1200
	Address:	745 Kentuck Road		06/18/2024 1200
		DANVILLE VA 24540	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Purple Innovations - McDonough	Date:	06/19/2024 0900
	Address:	1325 Highway 42 South		06/19/2024 0900
		MCDONOUGH GA 30252	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$815.00
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Instructions



Milo Morrison

Tyler Blake
(407) 837-8890

(X) Accept

() Decline

703
W97037

Attn: Robert Stobierski



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NON NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Carrier: Axle Logistics

Ship Date: 6/18/2024

Delivery Date: 6/19/2024

Ship Time: 12:00PM

Delivery Time: 9:00AM

Shipper:

Consignee/Receiver:

UTC Springs

PURPLE: South

745 Kentuck Road

1325 Highway 42 South

Danville, VA 24540-5560

McDonough, GA 30252

(434)797-9701

(888) 848-8456

Reference Numbers:

Customer: 69481

Prepaid: ☐

Internal: Z4218

Collect: ☐

3rd Party: ☒

*All Freight charges are prepaid unless marked otherwise

Description	UOM	Roll(s)	Pallet(s)	Weight [lbs.]	Cat./ Temp	NMFC/ Class
Compressed Mattress Springs in Rolls	Rolls/Pallets	96	24	44,419	Dry	177750 SUB 5 85
GRAND TOTAL:		96	24	44,419		

Shipper Special Instructions: ***3 RATCHET STRAP MIN REQUIRED TO SECURE LOAD ***
CRITICAL LOAD FOR PRIORITY CUSTOMER

Comments:

The shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation.

Shipper Signature: _____

Date: _____

Consignee Signature: _____

Date: _____

Driver Signature: _____

Date: _____

Trailer Number: _____

Time Out: _____

PRO Number: _____

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Shipper Signature: 

Date: 6-18-24

Consignee Signature: 

Date: 6/19/24

Driver Signature: 

Date: 6-18-24

Trailer Number: W97037

Time Out: _____

PRO Number: 7041245