

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 1812090

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		120 CONCORD RD, ASTON, PA 19014 - 9201 PALMETTO COMMERCE PKWY, LADSON, SC 29456			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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
Dispatcher: Jesse Alunni

*** Load Confirmation ***
1812090
Phone: (865) 340-0158 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	06/27/2024	Fax:	

Order	Order:	1812090	Commodity:	
	Miles:	642.0	Weight:	17587.0
	Temp:		Trailer:	Van (DAT)
	BOL:	885760716	Reference:	39840027

PU 1	Name:	CRANE	Date:	06/27/2024 1200
	Address:	120 CONCORD RD		06/27/2024 1600
		ASTON PA 19014	Contact:	General
	Phone:	(610) 485-8494	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	11 CMNA		
	Reference number:	12 CUMMINA		
	Reference number:	22 1029.00		
	Reference number:	22 226.81		
	Reference number:	6Y DRYVAN		
	Reference number:	PO 1		
	Reference number:	PO IILU135362820		
	Reference number:	SCA AXLL		
	Reference number:	SI IILU135362820_2024-06-25 14:39		
	Reference number:	ZZ SOLO		

SO 2	Name:	CUMMINS INC CTP C/O RYDER W/H RLO	Date:	06/28/2024 0800
	Address:	9201 PALMETTO COMMERCE PKWY		06/28/2024 0800
		LADSON SC 29456	Contact:	Antonio Johnson
	Phone:	(999) 999-9999	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 99		
	Reference number:	PO IILU135362820		
	Reference number:	SI IILU135362820_2024-06-25 14:39		

Payment	Carrier Freight Pay:	\$900.00
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Attn: Jesse Alunni

Instructions



Sterling Medica

Larry
(407) 893-0222

737
W94934



☒ Accept

☐ Decline

Attn: Jesse Alunni

Date: 6/26/24

BILL OF LADING - ME

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SHIP FROM

Name: CRANE

Address: 130 CONCORD RD

City/State/Zip: ASTON, PA 19014

Contact: Monica

Phone: 610-485-8494

Shipment Number: 885760716



SHIP TO

Name: CUMMINS INC CTP C/O RYDER W/H RL080

Address: 9201 PALMETTO COMMERCE PKWY

City/State/Zip: LADSON, SC 29456

Delivery Date: 06-29-2024

Contact: Antonio Johnson

Phone: 999-999-9999

CARRIER NAME: AXLE LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: AXLL

Pro number:

(4)

BILL FREIGHT CHARGES TO:

Cummins Engine

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-527-3887; CCN#5979

SHIPPER NOTES: *NOTE-ALL Drivers are now required to wear masks when picking up from the Aston facility*

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
19.0	PLT	19	Each	17587 LBS		AUTO PARTS		70
19		19		17587 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
IILU135362820	IILU135362820_2024-06-25 14:39.003	19	17587 LBS		RL080, LADSON, SC
GRAND TOTAL		19	17587 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

06-27-2024

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 documentation in the vehicle.

DATE: 6/27/24

DRIVER: Lacey Thomas

CARRIER: Royal 3

TRAILER: WJ4934

CELL: (407) 893-0222

OPERATOR: Eric

28603413



Load Confirmation and Rate Agreement

06/28/24 7:59 AM

Contact: Adrian Pufpaff
Phone: 844-277-5004
Email: adrianpu@ats-inc.com
Fax: 320-223-7644
Emergency cell: 320-290-7992

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: STERLING
Phone: 630-566-0616
Fax:

Order # 8849106

Pieces: 0

Trailer: 53' Van

Commodity: CABLMT - EMPTY CABLE REELS / BOLTS **Reference:**
BOL: **Minimum Cargo Insurance:** 100000.00

Dimensions:

Weight 40000.0 LB

Length: 52 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	CARRIS REEL 62 DEPOT LANE RUTLAND, VT 05701	06/28/24 9:00 AM 06/28/24 1:00 PM
Contact: Kelly Cameron 802.770.3505			
FCFS			
2	Delivery	CARRIS REELS INC 31977 US HIGHWAY 20 NEW CARLISLE, IN 46552	07/01/24 8:00 AM 07/01/24 2:00 PM
Contact: INSIDE / gate access 6123 574-654-8596			
DLVR between 0800-1500 FCFS			
gate access 6123			

Carrier Pay Information:

Carrier Freight Pay: \$1,400.00

Total Pay: \$1,400.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <https://www.transflo.com/broker-list/> or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com



Order #8849106

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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



Load Confirmation and Rate Agreement

06/28/24 7:59 AM

Contact: Adrian Pufpaff
Phone: 844-277-5004
Email: adrianpu@ats-inc.com
Fax: 320-223-7644
Emergency cell: 320-290-7992

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: STERLING
Phone: 630-566-0616
Fax:

3. Fax: 320-258-2565

4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load
Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Adrian Pufpaff

Fax: 320-223-7644
Phone: 844-277-5004

ZIGI FREIGHT INC
STERLING

Fax:
Phone: 630-566-0616

Drivers Name: NELSON **Cell Phone #:** 786-780-9920 **Truck/Trailer #:** 738 / H03238



Order #8849106

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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>