

**Bill to:**

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

Invoice Date: 02/17/2024

Invoice #: 1572752

Terms: NET 30

Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		100 Union Air Park Blvd, VANDALIA, OH 45377 - 304 NE 200TH RD, WARRENSBURG, MO 64093			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 ***

1572752

Dispatcher: William Sennett Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/16/2024	Fax:	(630) 485-6980

Order	Order: 1572752	Commodity:	Retail Products
	Miles: 563.0	Weight:	37186.5
	Temp:	Trailer:	Van (DAT)
	BOL: 20530086	Reference:	20530086

PU 1	Name: Dayton Mix Center / P&G	Date: 02/16/2024 1000
	Address: 1800 Union Air Park Blvd	02/16/2024 1000
	VANDALIA OH 45377	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: AO CANCELED	
	Reference number: BM 20530086	
	Reference number: CO 461706110	
	Reference number: PO 0001248975999014-001	
	Reference number: PU 2062096993	
	Reference number: RB AXLL_RAN_FY22.5	
	Reference number: RT RR_AXLL_VANDALIA_OH_99014_FY22	
	Reference number: SK DTR_352143	
	Reference number: SK DTR_375093	

SO 2	Name: WARRENSBURG DC 14	Date: 02/17/2024 0700
	Address: 304 NE 200TH RD	02/17/2024 0700
	WARRENSBURG MO 64093	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 31	

Payment	Carrier Freight Pay:	\$1,200.00
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Attn: William Sennett

Instructions

Dayton Mix Center / P&G - Contact: LRDT Ion - EMcpusched.im@pg.com

Dayton Mix Center / P&G - FAK PALLET

WARRENSBURG DC 14 - Contact: DOLLARTREE DC14 - EMCARRIER_TEST@FAMILYDOLLAR.COM



Bonnie R

☒ Accept

☐ Decline

Franklin
(215) 910-7711

425315
PLTZ244743



Attn: William Sennett



Shipment: 0313410491

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Date: 2/16/2024

BILL OF LADING / CONNAISSEMENT

SHIP FROM / PROVENANCE

Name: DYMC
Address: 1800 Union Air Park Boulevard
City/State/Zip: Union, OH 45377

SHIP TO / DESTINATION

Special Services/Services

SPECIAL INSTRUCTIONS: Underlying BOLs: 00370000032378647

Date Received: 2-17-24 #of Ctns Short: 0
Type of Skid: CHEP #of Ctns Over: 0
#of Ctns: 4260 #of Ctns Damaged: 0

Checker(s) Printed Name: Matt Rooffe

Chep Yes or No: Yes Carrier: In Billing Refer To Order Number or Shipment Number
Au Transporteur: Pour La Facturation, Se Referer au No. de la Commande Ou De L'envoi

THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A:

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G

For all other Invoices, please send to Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010

For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to:

Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

Bill of Lading Number / Numero du connaissement: 00370003134104916



(402) 00370003134104916

Shipment: 0313410491 Delivery:
Order: LRDT: 2/16/24 10:30 AM

PARS#:

Customer Arrival

Carrier/Transporteur 7AXL

Trailer Num / Numero de la remorque: 7AXL 244743

Seal number 0157150

SCAC: 7AXL

Pro Number:

PREPAID / PORT PAYE

Freight charges are prepaid unless marked otherwise/ Les frais de transport sont prepayes sauf indications contraires



Master Bill of Lading with attached underlying Bills of Lading / Connaissance maitre, avec connaissements de base attaches

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT

CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
0001248975999014_2	4260	34269.540	15544.402	Order: 6003237864
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	4260	34269.540	15544.402	

LT. J.O. Simmons
02-17-24 CLK: 31938624