

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 1600320

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		8511 Whitepoint Rd, LAREDO, TX 78045 - 633 Garrett Pkwy, LEWISBURG, TN 37091			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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
 - 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



Page 1

Knoxville, TN 37917
Dispatcher Everett Roth

*** Load Confirmation ***

1600320

Phone: (865) 562-3502 Fax: (866) 431-5399 Email: everett.roth@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Jack Jarakovic
Date:	03/01/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1600320	Commodity:	Auto Parts
	Miles: 1119.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 91160452	Reference:	

PU 1	Name: Cabrera Llamas	Date: 03/01/2024 1000
	Address: 8511 Whitepoint Rd	03/01/2024 1600
	Phone: LAREDO TX 78045	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Marelli	Date: 03/04/2024 0500
	Address: 633 Garrett Pkwy	03/04/2024 0800
	Phone: LEWISBURG TN 37091	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,650.00
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Instructions



Jack Jarakovic

William
(470) 652-0299

(X) Accept

() Decline

Attn: Everett Roth

708
W94939



Bill of Lading

LUIS A. MARTINEZ CHB

U.S. LICENSED CUSTOM HOUSE BROKER

TRAILER/CAR NUMBER: _____

BILL DATE: 3/1/2024

Consignee

Entry #	91160452
Carrier Name	AGAPYE
Broker Ref #	CLF-344944

Consignee	MARELLI NORTH AMERICA, INC.
Street	633 GARRETT PKWY L-10
Destination	us
City/State/Zip	LEWISBURG/TN/37091
Special Instructions:	

FOR PAYMENT, SEND BILL TO

Name	MARELLI NORTH AMERICA, INC.
Company	MARELLI NORTH AMERICA, INC.
Street	633 GARRETT PKWY L-10
City/State/Zip	LEWISBURG/TN/37091

SHIPPER'S INSTRUCTIONS

INVOICE	SDMME30696
SEAL	403612

NO. UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
28 PLT	COVER-CONSOLE UPR RH PN:969J46TA0A COVER-CONSOLE UPR RH PN: 969J46TA0B COVER-CONSOLE UPR RH PN:969J46TA0C COVER-CONSOLE UPR LH PN:969J56SA0A COVER-CONSOLE UPR LH	4960 LBS		

REMIT C.O.D.

C.O.D. AMOUNT: \$

C.O.D. FEE
PREPAID ☐
COLLECT ☐

TO:

ADDRESS:

Joe Apostolico
3-4-22

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Freight Charges are collect unless market prepaid

CHECK BOX IF PREPAID ☐

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper SAKAIYA DE MEXICO SA DE CV, SAN FRANCISCO DE LOS R	Carrier
Per	Per Date: 3/1/2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Bill of Lading

LUIS A. MARTINEZ CHB

U.S. LICENSED CUSTOM HOUSE BROKER

TRAILER/CAR NUMBER:

BILL DATE: 3/1/2024

Consignee

Entry #	91160262
Carrier Name	AGAPYE
Broker Ref #	CLF-344889

Consignee	MARELLI NORTH AMERICA, INC.
Street	633 GARRETT PKWY L-10
Destination	us
City/State/Zip	LEWISBURG/TN/37091
Special Instructions:	

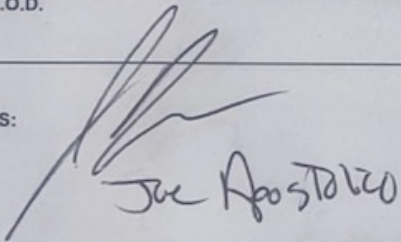
FOR PAYMENT, SEND BILL TO

SHIPPER'S INSTRUCTIONS

Name	MARELLI NORTH AMERICA, INC.
Company	MARELLI NORTH AMERICA, INC.
Street	633 GARRETT PKWY L-10
City/State/Zip	LEWISBURG/TN/37091

INVOICE R-OEM 3978
SEAL 403612

NO. UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE	CHARGES
20 PLT	TAPE-SILENCER/INSUL/SKIRT SKIRT PN:484P56CA1A SEAL PN:681PL9BU0A SEAL PN: 681PL9BU1A THINSULATE PAD PN:681PL9BU4A PAD NVH PN:681PZ3NF0B PAD-NVH PN:681PZ5SA0A	2487 LBS		

REMIT C.O.D.	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
TO: ADDRESS:  3-4-24 (Signature of Consignor)	If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per		Freight Charges are collect unless market prepaid CHECK BOX IF PREPAID <input type="checkbox"/>

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper GLASSFIBER DEL NORTE SA DE CV, MONTERREY, NL, 6450	Carrier
Per	Per
	Date: 3/1/2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.