

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 1814710

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		6900 Corporation Pkwy, Battleboro, NC 27809 - 688 Main St, Oxford, ME 04270			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

*** Load Confirmation ***

1814710

Dispatcher Karlton Turcios Phone: (865) 310-0784 Fax: (866) 431-5399 Email: karlton.turcios@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	phil
Date:	06/28/2024	Phone:	
		Fax:	

Order	Order: 1814710	Commodity:	
	Miles: 805.0	Weight:	33000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: LS Tractor USA	Date:	06/28/2024 0800
	Address: 6900 Corporation Pkwy		06/28/2024 1600
	BATTLEBORO NC 27809	Contact:	General
	Phone: (252) 984-0700	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name: Reid's Service Center	Date:	07/01/2024 0800
	Address: 688 Main St		07/01/2024 1500
	OXFORD ME 04270	Contact:	Main
	Phone: (207) 539-4425	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,600.00
---------	----------------------	------------

Instructions



Phil Vukovic

Julio
(941) 250-7606
phil@royal3inc.com
765
W94937



(X) Accept


() Decline

Attn: Karlton Turcios

Date : 06/28/2024

Bill of Lading – Short Form – Not Negotiable

Page 1 of 2

SHIP FROM		Bill of Lading Number :	
LS Tractor USA (NC) 6900 Corporation Parkway Battleboro, NC 27809 Tel :252-984-0700		BL2406260014 899611,899612,899613,899614,899615,899616,899617,899618,899619,899620,899621	
SHIP TO		Carrier : Axle Logistics	Trailer Number : W94936
Reid's Service Center 688 Main Street Oxford, ME 04270 Tel : 207-539-4425		835 N. Central Street Knoxville, TN 37917 O: 800.522.1889 x2313, C:	

DRIVER MUST CALL WITH ETA AFTER BEING LOADED

Sales Order No. 5110611454, 5110611455, 5110611456, 5110611457, 5110611458, 5110611459, 5110611460, 5110611461, 5110611462, 5110611463, 5110611464	# of Pkg 11	Weight 17,738	MANUALS ON TRACTOR OR IN CAB Y N	SIGN FOR MANUALS ST
--	-----------------------	-------------------------	--	-------------------------------

Remark :

Carrier Information

Qty	Weight	Commodity Description	Serial
1	5,886	MT473 (73-62.9), Gear, Cabin-R14	2446000143 ST
1	1,131	LL5001 Front Loader (Lift Cap.-3487 lb) No Bucket	FL78LG0021 ST
	145	(42104166) 78" Bucket for Not Assembled	
1	301	LM1160 Mid Mower(60" Cut, 3-Blades, Side Discharge)	MM60AF0259 ST
1	301	LM1160 Mid Mower(60" Cut, 3-Blades, Side Discharge) -Unassembled	MM60AF0253 ST
1	630	LL1102 Front Loader (Lift Cap.-871lb) No Bucket	FL48AF0482 ST
	56	(42103817) 48" QA Bucket(C3)	
1	630	LL1102 Front Loader (Lift Cap.-871lb) No Bucket	FL48AF0532 ST
	56	(42103817) 48" QA Bucket(C3)	
1	686	LL2300 Front Loader (Lift Cap.-1067 lb) No Bucket	FL54BG0070 ST
	259	(42100340) 54" Bucket for Not Assembled	
1	1,678	MT225S(25-19.3), HST, No Cabin-IN	2351003559 ST
1	1,678	MT125(24.7-17.2), HST, No Cabin-IN	2309021974 ST
1	1,678	MT125(24.7-17.2), HST, No Cabin-IN	2309021971 ST

All Seasons Power Eq			Bill of Lading Number : BL2406260014	
Carrier Information				
Qty	Weight	Commodity Description	Serial	
1	1,678	MT225S(25-19.3), HST, No Cabin-IN	2351003569	ST
	945	LL2300 Front Loader (Lift Cap.-1067 lb)+54" Bucket	FL54BG0055	ST
<p>Shipper Signature/Date</p> <p><i>X. Bullard</i></p> <p><small>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 DOT.</small></p>		<p>Verifier Signature</p> <p><i>Chris Thomas</i></p> <p><small>Load has been verified for accuracy by management or member of shipping department.</small></p>	<p>Driver Signature/Pickup Date</p> <p><i>[Signature]</i></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies it has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>	
<p>By signing this BOL, unless otherwise noted, you acknowledge that the load was delivered in good condition. Tractors must be inspected before offloading. Any damage that occurs while offloading tractors/implements is solely on the dealerships, without any fault to S Tractor USA. Any damages or missing manuals must be reported at time of delivery. Please note any problems on BOL and have driver sign before leaving. Anything noted on BOL after driver leaves will be null and void. This only applies to cosmetic damages – i.e. scratches, dents etc. This does not apply to mechanical defect they may arise after deliver.</p>			<p>Dealer Signature/Date</p>	
			<p>Driver Signature/Delivery</p>	

MANUAL & DIA CHECK OFF SHEET

DATE / /

BOL# heids

DEALER[illegible]

***please note UNINSTALLED item manuals will be in hardware kit box

~~VERIFIER~~

SIGN AND DATE

~~SHIPPER~~

DRIVER

~~DEALER/RECEIVER~~

Date : 06/28/2024


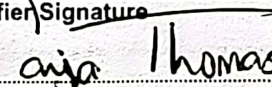

Bill of Lading – Short Form – Not Negotiable

Page 1 of 2

SHIP FROM		Bill of Lading Number :	
LS Tractor USA (NC) 6900 Corporation Parkway Battleboro, NC 27809 Tel :252-984-0700		BL2406260014 899611,899612,899613,899614,899615,899616,899617,899618,899619,899620,899621	
SHIP TO		Carrier : Axle Logistics	
Reid's Service Center 688 Main Street Oxford, ME 04270 Tel : 207-539-4425		835 N. Central Street Knoxville, TN 37917 O: 800.522.1889 x2313, C: Trailer Number : W94936	
DRIVER MUST CALL WITH ETA AFTER BEING LOADED			
Sales Order No. 5110611454, 5110611455, 5110611456, 5110611457, 5110611458, 5110611459, 5110611460, 5110611461, 5110611462, 5110611463, 5110611464	# of Pkg 11	Weight 17,738	MANUALS ON TRACTOR OR IN CAB Y N
Remark :			SIGN FOR MANUALS ST

Carrier Information			
Qty	Weight	Commodity Description	Serial
✓ 1	5,886	MT473 (73-62.9), Gear, Cabin-R14	2446000143 ST
✓ 1	1,131	LL5001 Front Loader (Lift Cap.-3487 lb) No Bucket	FL78LG0021 ST
	145	(42104166) 78" Bucket for Not Assembled	
✓ 1	301	LM1160 Mid Mower(60" Cut, 3-Blades, Side Discharge)	MM60AF0259 ST
✓ 1	301	LM1160 Mid Mower(60" Cut, 3-Blades, Side Discharge) -Unassembled	MM60AF0253 ST
✓ 1	630	LL1102 Front Loader (Lift Cap.-871lb) No Bucket	FL48AF0482 ST
	56	(42103817) 48" QA Bucket(C3)	
✓ 1	630	LL1102 Front Loader (Lift Cap.-871lb) No Bucket	FL48AF0532 ST
	56	(42103817) 48" QA Bucket(C3)	
✓ 1	686	LL2300 Front Loader (Lift Cap.-1067 lb) No Bucket	FL54BG0070 ST
	259	(42100340) 54" Bucket for Not Assembled	
✓ 1	1,678	MT225S(25-19.3), HST, No Cabin-IN	2351003559 ST
✓ 1	1,678	MT125(24.7-17.2), HST, No Cabin-IN	2309021974 ST
✓ 1	1,678	MT125(24.7-17.2), HST, No Cabin-IN	2309021971 ST

7/1/24

All Seasons Power Eq		Bill of Lading Number : BL2406260014	
Carrier Information			
Qty	Weight	Commodity Description	Serial
✓ 1	1,678	MT225S(25-19.3), HST, No Cabin-IN	2351003569
	945	LL2300 Front Loader (Lift Cap.-1067 lb)+54" Bucket	FL54BG0055
Shipper Signature/Date 		Verifier Signature 	Driver Signature/Pickup Date 
<small>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 DOT.</small>		<small>Load has been verified for accuracy by management or member of shipping department.</small>	<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies it has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
By signing this BOL, unless otherwise noted, you acknowledge that the load was delivered in good condition. Tractors must be inspected before offloading. Any damage that occurs while offloading tractors/implements is solely on the dealership, without any fault to LS Tractor USA. Any damages or missing manuals must be reported at time of delivery. Please note any problems on BOL and have driver sign before leaving. Anything noted on BOL after driver leaves will be null and void. This only applies to cosmetic damages - i.e. Scratches, dents etc. This does not apply to mechanical defect they may arise after deliver.			Dealer Signature/Date
			Driver Signature/Delivery

Date : 06/28/2024

Bill of Lading – Short Form – Not Negotiable

Page 1 of 2

SHIP FROM		Bill of Lading Number :	
LS Tractor USA (NC) 6900 Corporation Parkway Battleboro, NC 27809 Tel :252-984-0700		BL2406260014 899611,899612,899613,899614,899615,899616,899617,899618,899619,899620,899621	
SHIP TO		Carrier : Axle Logistics	
Reid's Service Center 688 Main Street Oxford, ME 04270 Tel : 207-539-4425		835 N. Central Street Knoxville, TN 37917 O: 800.522.1889 x2313, C: Trailer Number : W94936	
DRIVER MUST CALL WITH ETA AFTER BEING LOADED			
Sales Order No. 5110611454, 5110611455, 5110611456, 5110611457, 5110611458, 5110611459, 5110611460, 5110611461, 5110611462, 5110611463, 5110611464	# of Pkg 11	Weight 17,738	MANUALS ON TRACTOR OR IN CAB Y N
Remark :			SIGN FOR MANUALS ST

Carrier Information			
Qty	Weight	Commodity Description	Serial
✓ 1	5,886	MT473 (73-62.9), Gear, Cabin-R14	2446000143 ST
✓ 1	1,131	LL5001 Front Loader (Lift Cap.-3487 lb) No Bucket	FL78LG0021 ST
	145	(42104166) 78" Bucket for Not Assembled	
✓ 1	301	LM1160 Mid Mower(60" Cut, 3-Blades, Side Discharge)	MM60AF0259 ST
✓ 1	301	LM1160 Mid Mower(60" Cut, 3-Blades, Side Discharge) -Unassembled	MM60AF0253 ST
✓ 1	630	LL1102 Front Loader (Lift Cap.-871lb) No Bucket	FL48AF0482 ST
	56	(42103817) 48" QA Bucket(C3)	
✓ 1	630	LL1102 Front Loader (Lift Cap.-871lb) No Bucket	FL48AF0532 ST
	56	(42103817) 48" QA Bucket(C3)	
✓ 1	686	LL2300 Front Loader (Lift Cap.-1067 lb) No Bucket	FL54BG0070 ST
	259	(42100340) 54" Bucket for Not Assembled	
✓ 1	1,678	MT225S(25-19.3), HST, No Cabin-IN	2351003559 ST
✓ 1	1,678	MT125(24.7-17.2), HST, No Cabin-IN	2309021974 ST
✓ 1	1,678	MT125(24.7-17.2), HST, No Cabin-IN	2309021971 ST

CamScanner

7/1/24

