

**Bill to:**

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

Invoice Date: 12/04/2023

Invoice #: 1457125

Terms: NET 30

Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		Topton, PA, USA - Topeka, KS, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jared Chastain

\*\*\* Load Confirmation \*\*\*

1457125

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: jared.chastain@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	JIM
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	12/01/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1457125	<b>Commodity:</b>	Batteries (Non-haz)
	<b>Miles:</b> 1167.0	<b>Weight:</b>	31678.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> L000468415	<b>Reference:</b>	T3-C7778

<b>PU 1</b>	<b>Name:</b> EAST PENN MANUFACTURING	<b>Date:</b> 12/02/2023 1300
	<b>Address:</b> 50 W JEFFERSON ST	12/02/2023 1300
	TOPTON PA 19562	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 1P 405	
	<b>Reference number:</b> BM BOL000503159	
	<b>Reference number:</b> CR BOL000503159	
	<b>Reference number:</b> CR BOL000503159	
	<b>Reference number:</b> PO 4502848942	
	<b>Reference number:</b> SI 20231016900S-00	
	<b>Reference number:</b> SI 20231016900S-00	

<b>SO 2</b>	<b>Name:</b> TARGET-3803	<b>Date:</b> 12/04/2023 0900
	<b>Address:</b> 1100 SW 57TH ST	12/04/2023 0900
	TOPEKA KS 66609	<b>Contact:</b> RCV- see notes for emails
	<b>Phone:</b> (785) 274-6612	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> BM BOL000503159	
	<b>Reference number:</b> CR BOL000503159	
	<b>Reference number:</b> CR BOL000503159	
	<b>Reference number:</b> PO 4502848942	
	<b>Reference number:</b> SI 20231016900S-00	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
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Attn: Jared Chastain

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**Instructions**

EAST PENN MANUFACTURING - WOODEN FLOOR TRAILER

EAST PENN MANUFACTURING - Billing Distance: 1165.3 Miles



*Jim Dujanovic*

Ronald  
(813) 465-1158

705  
W94928



☒ Accept

☐ Decline

Attn: Jared Chastain

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon and retained by the Agent  
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading, DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

he property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From At	EAST PENN MANUFACTURING CO., INC. 50 JEFFERSON ST, TOPTON PA, 19562	DATE 12-02-23	BOL NUMBER T1900094
CONSIGNEE AND DESTINATION	TARGET-3803 1100 SW 57TH ST T3803 TOPEKA KS 66609 PH: 7852746500	CARRIER ↓ BY AXLE LOGISTICS	CUSTOMER/SHIP TO NUMBER 0001008202 0000003803 MASTER CUSTOMER NUMBER 0001008202 PRO NUMBER
		VEHICLE NO. TR-W94928	

SHIPMENT INFORMATION					Subject to Section 7 of conditions of applicable bill of lading. 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.
HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	19	31,678	Per _____ Signature of Consignor)
	NON-HAZARDOUS ITEMS	CARTONS	19		
TOTALS:			38	31,678	Received \$ _____ To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF: 10 PALLETS

COMMENTS	LOAD NUMBER: T3-C7778 TMS LOAD: L000468415 CUST NMBR: 0001008202 SEND BILLING TO: EAST PENN MFG. CO, INC. 1 E UWCHLAN AVE, SUITE 301	C/O TRANSLOGISTICS INC. EXTON, PA 19341
Seal # 0428385		

P.O. NO. 4502848942	(The signature here acknowledges only the amount prepaid.)
DELIVERY NO / SID # 231016900S-00	Charges Advanced
	\$ _____
	C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)  
East Penn Mfg. Co., Inc. CCN7283  
4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPERS CERTIFICATE: This is to certify the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE WILLIAM DUNKLE TITLE SHIPPER  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
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.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods \_\_\_\_\_  
Printed Name of Person Receiving Goods \_\_\_\_\_ Date \_\_\_\_\_

EAST PENN MANUFACTURING CO., INC.  
Deka Road, Lyon Station, PA 19536  
Permanent post office address of shipper  
Shipper, Per WILLIAM DUNKLE Agent, Per \_\_\_\_\_  
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