

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 1471640

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		6935 San Tomas Road, Elkridge, MD, USA - 10250 89th Avenue North, Maple Grove, MN, 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
 - 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: Jalen Harris

*** Load Confirmation ***
1471640
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Jalen.Harris@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	JIM
	Lombard IL 60148	Phone:	
Date:	12/11/2023	Fax:	

Order	Order: 1471640	Commodity:	palletized packaging
	Miles: 1125.0	Weight:	44227.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0179059T	Reference:	693521

PU 1	Name: Advance Polybag Northeast Inc	Date: 12/13/2023 0700
	Address: 6935 San Tomas Rd	12/13/2023 1500
	ELKRIDGE MD 21075	Contact: Main
	Phone: (410) 796-8551	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Bunzl Maple Grove MN	Date: 12/15/2023 0700
	Address: 10250 89th Ave N.	12/15/2023 0800
	MAPLE GROVE MN 55369	Contact: General
	Phone: (763) 571-1011	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
----------------	-----------------------------	------------

Instructions

Advance Polybag Northeast Inc - ADVASUT1: ===== DISPATCH COMMENT =====

Signed BOL from BOTH shipper and receiver are required to receive payment for this shipment. Driver will receive paperwork from both places and both pages need to be signed.

** Paperwork must be emailed to Invoices@AxleLogistics.com within 24 hours of delivery **

Customer charges late fees as follows:

30 minutes late: \$150

More than 2 hours late: \$300

Rescheduling fees may apply from customer if applicable.



Jim Dujanovic

Apolonio
(305) 975-2540

(X) Accept

() Decline

714
w949395



Attn: Jalen Harris

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

4

BOE NBR 0179059T
DATE 12/13/23
TERMS PRE
CARRIER AXL Axle Logistics LLC
SEC 7

BOE NBR 0179059T
PO 693521

SHIPPER AM
Advance Polybag (NE)
6935 San Tomas Rd
Elkridge, MD 21075

CONSIGNEE BUN77-002
BUNZL R3 MINNEAPOLIS (30/320)
10250 89TH AVE N

MAPLE GROVE, MN 55369
KENYA EDWARDS

BILL TO OR REMIT TO

ISSUING OFFICE OR AGENT
PLANT BAL
CHEP CODE

GENERAL COMMENTS

Check in: 1:50 PM Check out: 2:50 PM
PO 693521 Deliver on 12/15/23 08:00 AM Confirmation No: Per KENYA EDWARDS Phone: (815) 552-4567 Ext x 8155524567

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1,632	227033-01 BZ602-9674 WALMART PAY-H2R PLASTIC BAGS GRAY 11 x 7 x 20 SKU/Item # 286200269	44,227		693521	60
1,632	Total Weight:	44,227			
	34 total pallets, 0 IGPS, 0 Chep; 34 Rack Pallet, Plus 0 Rack Carton				
	Seal # 40655945, trailer # 94935				

REMIT C.O.D.
TO

COD AMT: \$

C.O.D. FEE
PREPAID ☐ \$
COLLECT ☐

ADDRESS

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.

Subject to Section 7 of conditions. 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 \$

\$ Per

(Signature of Consignor)

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 contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions as 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 are hereby agreed to by the shipper and accepted for himself.

This is to certify that 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.

SHIPPER Advance Polybag (NE)
CARRIER Axle Logistics LLC (TROYAL3)
PER APOLONIO VEGA
DATE 12/13/23

Mark with appropriate hazard labels on Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this statement is optional without the identifying hazardous materials on bills of lading per Section 172.203 (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 must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Virginia Gobel 12/15/23 11632CS