

**Bill to:**

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

Invoice Date: 12/15/2023

Invoice #: 1477542

Terms: NET 30

Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		7670 Caterpillar Court Southwest, Grand Rapids, MI, USA - 10 Governors Drive Southeast, Rome, GA, USA			
			1	\$2,850.00	\$2,850.00

<b>TOTAL</b>
\$2,850.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Leslie Myers

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

1477542

Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Leslie.Myers@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Jack Jarakovic
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	12/13/2023	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1477542	<b>Commodity:</b>	Empty Bins
	<b>Miles:</b> 910.0	<b>Weight:</b>	20000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> F & P Georgia	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> PJ Tube	<b>Date:</b> 12/13/2023 0700
	<b>Address:</b> 7670 Caterpillar Court SW	12/13/2023 1600
	<b>Suite C</b>	<b>Contact:</b>
	GRAND RAPIDS MI 49548	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	

<b>PU 2</b>	<b>Name:</b> CFC Wire Forms Inc	<b>Date:</b> 12/13/2023 0800
	<b>Address:</b> 1000 Douglas Rd	12/14/2023 1530
	BATAVIA IL 60510	<b>Contact:</b> Main
	<b>Phone:</b> (630) 879-7575	Drvr Ld/Unld: No driver loading or unload

<b>SO 3</b>	<b>Name:</b> F&P Georgia	<b>Date:</b> 12/14/2023 2300
	<b>Address:</b> 10 Governors Drive	12/15/2023 0530
	ROME GA 30161	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,850.00
----------------	-----------------------------	------------

Instructions



Jack Jarakovic

Titus  
(225) 939-7120

(X) Accept

( ) Decline

716  
w97041

Attn: Leslie Myers



DESIGNATE WITH AN (X)

☒ BY TRUCK    ☐ FREIGHT[illegible]

From <b>CFC WIRE FORMS</b> 1000 DOUGLAS ROAD BATAVIA, IL 60510	Phone 630-879-7575 Fax 630-879-0707	DATE <b>12/12/2023</b>	SHIPPER'S NO <b>078633</b>
		CARRIER INFORMATION CARRIER'S NO	
		BY <b>CUSTOMER PICKUP -A1</b>	
		ROUTE	DELIVERING CARRIER
		CAR OR VEHICLE INITIALS & NO	

  

CONSIGNEE AND DESTINATION <b>F &amp; P GEORGIA</b> <b>A DIV OF F &amp; P AMERICA</b> <b>10 GOVERNOR'S DR</b> <b>ROME, GA 30161-3525</b>	Shipper's Name <b>Kyle Lackey</b> <b>F&amp;P A 12/15</b>	Phone <b>(706) 291-7550</b>
---	--	--------------------------------

  

NO	QUANTITIES	DESCRIPTION OF ARTICLE'S SPECIAL MARKING AND EXCEPTIONS	ERG NO	WEIGHT (Subject to Com)	CLASS OR RATE	
1		#BE038-TZ5-A000 (25) CTNS WIREFORM PARTS PL#078633		1,076	50	Subject to Section 7 of Conditions of Carriage (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.  Per <u>OC</u> (Signature of Consignor) If charges are to be prepaid, write or stamp item, "To be Prepaid" <b>COLLECT</b>  Received \$ _____ to apply in payment of the charges on the property described herein.  Per _____ Agent or Cashier (The consignee here acknowledges only the amount prepaid) Charges Advanced _____ \$ _____
4		#EB040-TZ5-A000 (156) CTNS WIREFORM PARTS PL#078634		4,145	50	
1		#EB044-TZ5-A010 (26) CTNS WIREFORM PARTS PL#078635		799	50	

  

PLANCHARGE SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO
--	--------------------	-----------------------------

  

SHIPPER'S CERTIFICATION: I hereby certify that the above-stated materials are properly packed, secured, labeled, and marked, and are in proper condition for transportation to the destination indicated on the bill of lading. SIGNATURE _____ TITLE _____	C O D SHIPMENT C O D Amt. _____ Collection Fee _____ Total Charges _____
--	---

  

THIS SHIPMENT IS CORRECTLY DESCRIBED Correct weight is <b>6,020</b> LBS	The Bill of Lading for this shipment certifies to the specifications set forth in the carrier's certificate thereon and all other requirements of the Consolidated Freight Classification. Per _____ Shipper
--	---

  

CFC WIRE FORMS 1000 DOUGLAS ROAD BATAVIA, IL 60510	Shipper, Per <u>Kem</u> Date <u>12-12-23</u>
--	---

Agent must detach and retain this Shipping Order and must sign the original Bill of Lading

Permanent post-office address of shipper



Page  
TRAILER:  
Drop:  
Load No:

1 of 1  
1  
521999

*Drivob*

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully, first tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted otherwise, and conditions of contents or packages unknown, marked consigned and delivered as indicated below which said carrier (the word "carrier" being understood throughout this contract as meaning any person or persons or successors of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route otherwise to deliver to another carrier or the route to said destination, it is mutually agreed as to its each carrier of all or any of the said property, over all or any portion of said route in destination and as to each party at 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 of conditions are hereby agreed to by the shipper and accepted by carrier and its assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CONSIGNEE

F&P GEORGIA MFG., INC.  
10 GOVERNORS DRIVE  
ROME GA 30161

*Kyle Lackey*  
*F&P GA 12/15*  
*52199*

FROM

Rock River Fab East  
7670 Caterpillar Ct. SW  
Grand Rapids, MI 49548  
616-281-5769 - Fax 616-281-6679

DATE SHIPPED 12/12/2023		CARRIER Customer Pickup	FREIGHT IS CPU - Collect	
PKGS.	SHIPPER'S NO	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		WEIGHT
10	80530803	CONTAINERS OF CARBON STEEL  CUSTOMER PO: 82868  *** Carrier Requirements *** Invoice Must Reference Load Number Must fully tarp and use nylon straps or padded chains.		8,700.000LB
10 1		<u>Critical Manufacturer - Primary Metals</u> Total Units Packet Material Test Reports & Shipping Tally Classification 50 Classification Length 2.40 IN		8,700.000 LB

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.

Driver/Agent

Date

*Shelly Eardon*

Received By

Date

(Signature of Consignor)

THE LOAD NUMBER IN THE UPPER RIGHT HAND CORNER  
MUST APPEAR ON ALL FREIGHT BILLS.