

**Bill to:**

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

Invoice Date: 07/10/2024

Invoice #: 1833287

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		140 Caliber Ridge Dr, Greer, SC 29651 - 5501 US-30, Fort Wayne, IN 46818			
			1	\$1,393.00	\$1,393.00

TOTAL
\$1,393.00

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 Patrick Perry

*** Load Confirmation ***
1833287
Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Patrick.Perry@axlelogistics.com

Carrier:	Brz	Contact:	Phil
	Burbank IL 604592734	Phone:	
Date:	07/09/2024	Fax:	

Order	Order:	1833287	Commodity:	Auto Parts
	Miles:	576.0	Weight:	8000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Bosch	Date:	07/09/2024 1100
	Address:	140 Caliber Ridge Dr		07/09/2024 1300
		GREER SC 29651	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Sweetwater Sound	Date:	07/10/2024 0500
	Address:	5501 US-30		07/10/2024 0700
		FORT WAYNE IN 46818	Contact:	Main
	Phone:	(800) 222-4700	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,393.00
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Instructions



Phil Vukovic



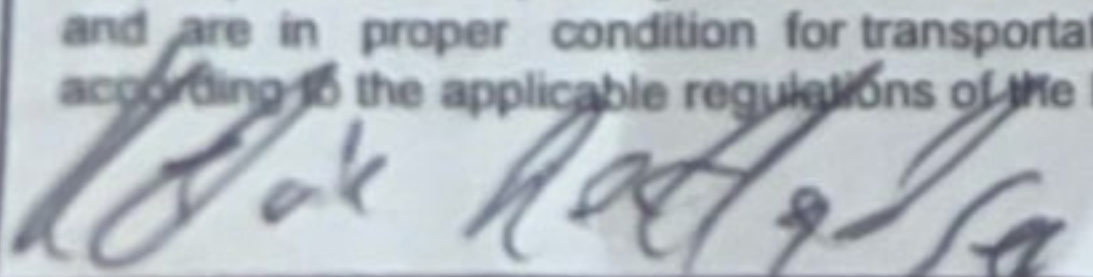
(X) Accept

() Decline



Amadou
(267) 403-6663
phil@royal3inc.com
857
H03237



Attn: Patrick Perry

Date: 7/9/2024		BILL OF LADING		Page 1		
SHIP FROM				Bill of Lading Number: 40006218320		
Name: Bosch Security Systems Inc Address: 140 Caliber Ridge Drive City/State/Zip: Greer, SC, 29651-0000				 (402)40006218320		
SID#: 1982147490 FOB: <input type="checkbox"/>						
SHIP TO				Carrier Name: Default LTL		
Name: SWEETWATER SOUND COMM Location#: Trailer Number: Seal Number(s): 2609967				 (9012K)LTL1833287		
Contact: Central Receiving Address: 5501 US HWY 30 W PH: 260 432 8176 / Central Receivin City/State/Zip: FORT WAYNE, IN, 46818-0000						
CID#: 1265552 FOB: <input type="checkbox"/>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> X		
THIRD PARTY FREIGHT CHARGES BILL TO						
Name: Bosch STNA Address: C/O Cass Information Systems P.O Box 67 City/State/Zip: ST. Louis, MO, 63166-0000				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)		
SPECIAL INSTRUCTIONS: PPD - DO NOT ADD *****DO NOT USE SAIA***** Truckloads must be scheduled 24 hrs in advance Contact (260) 432-8176 ext. 1971 to receive dock time Standard pallet required 48x40, not to exceed 60 in height Actual						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
1265552		17	7564.00	Y N	1982147490	
GRAND TOTAL		17	7564.00 lbs			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		WEIGHT	H.M (X)
17	ctns	17	ctns	7564.00		Electrical Appliances & Instruments 61700 100
GRAND TOTAL		17	7564.00 lbs			
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A)and(B).						
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small> _____ Signature Shipper		
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.</small> 		Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>						

DRIVER COPY

Date: 7/9/2024		BILL OF LADING		Page 1		
SHIP FROM				Bill of Lading Number: 40006218320		
Name: Bosch Security Systems Inc Address: 140 Caliber Ridge Drive City/State/Zip: Greer, SC, 29651-0000				 (402)40006218320		
SID#: 1982147490				FOB: <input type="checkbox"/>		
SHIP TO				Carrier Name: Default LTL		
Name: SWEETWATER SOUND COMM Contact: Central Receiving Address: 5501 US HWY 30 W PH: 260 432 8176 / Central Receivin City/State/Zip: FORT WAYNE, IN, 46818-0000				Trailer Number : Seal Number(s): <i>2609967</i> <i>seal intact AW</i>		
CID#: 1265552				SCAC: LTL Pro number: 1833287		
THIRD PARTY FREIGHT CHARGES BILL TO				 (9012K) LTL1833287		
Name: Bosch STNA Address: C/O Cass Information Systems P.O Box 67 City/State/Zip: ST. Louis, MO, 63166-0000				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u>		
SPECIAL INSTRUCTIONS: PPD - DO NOT ADD ****DO NOT USE SAIA**** Truckloads must be scheduled 24 hrs in advance Contact (260) 432-8176 ext. 1971 to receive dock time Standard pallet required 48x40, not to exceed 60 in height Actual				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
1265552		17	7564.00	Y N	1982147490	
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CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		WEIGHT	H.M (X)
17	ctns	17	ctns	7564.00		Electrical Appliances & Instruments 61700 100
GRAND TOTAL		17	7564.00 lbs			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A)and(B).						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Straight Bill Of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Signature _____ Shipper		
SHIPPER SIGNATURE/DATE		Trailer Loaded		Freight Counted		
This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i>		<input type="checkbox"/> By Shipper		<input type="checkbox"/> By Shipper		
		<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain		
				<input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE/PICKUP DATE						
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.						

Dec. 7/10/24 *[Signature]*