

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 1839704

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		200 Orleans St, Richmond, VA 23231 - 24 Wilmington St, Asheville, NC 28806			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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



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Knoxville, TN 37917

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

*** Load Confirmation ***

1839704

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	07/11/2024	Fax:	

Order	Order:	1839704	Commodity:	
	Miles:	373.0	Weight:	14444.0
	Temp:		Trailer:	Van (DAT)
	BOL:	295484	Reference:	

PU 1	Name:	Manchester Industries Inc	Date:	07/11/2024 1700
	Address:	200 Orleans St		07/11/2024 2100
		RICHMOND VA 23231	Contact:	General
	Phone:	(804) 226-4250	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	BP Solutions Group, Inc.	Date:	07/12/2024 0800
	Address:	24 Wilmington St		07/12/2024 1500
		ASHEVILLE NC 28806	Contact:	general
	Phone:	(828) 252-4476	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
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Instructions



ASTA MIJAC

(X) Accept

() Decline

Attn: Karlton Turcios

TAMSEN
(646) 705-5833
ASTA@ROYAL3INC.COM
770
w94923



This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Date: 07/11/24
Shipper No. 124201
Carrier No. 1AXLE

Head No. 295484

SHIP SOLUTIONS GROUP, INC.

24 WILMINGTON ST.

SHEVILLE, NC 28806

FROM MANCHESTER INDUSTRIES-VA
VA- MAIN WAREHOUSE
200 ORLEANS STREET
RICHMOND, VA 23231

VEHICLE:

Ship Unit	Kind of packaging, Description of Articles, Special Marks and Exceptions	Order #	Weight (Subject to Correction)	Rate	Charges (for Carrier use only)
32	Rolls/Skids-UNPRINTED PAPERBOARD ***NMFC 150550, CLASS 55*** 32 units .0120 20 X 26 PRO FBB C-1-S M-Wt:144 <i>J. Keith Austin</i>	606159	16640		

SPECIAL INSTRUCTIONS

SC. IRS 8:30-4:00P

BILL FREIGHT CHARGES TO:

MANCHESTER IND.
200 ORLEANS STREET
RICHMOND, VA
23231

When the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property, or declared value of the property is hereby specifically stated to be not exceeding

per

Subject to Section 7 of the 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.

(Signature of Consignor)

Freight Charges

PREPAID

Received subject to the classifications and lawfully filed 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 conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the 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

SHIPPER *jjdrake*

DATE

ADDRESS

ZIP CODE

CARRIER 1AXLE

SIGNATURE

DATE

bo007-V 1.5

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SHIPPER *jjdrake*

CARRIER 1AXLE

DATE

SIGNATURE

ADDRESS

ZIP CODE

DATE

bo007-V 1.5