

**Bill to:**

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

Invoice Date: 07/12/2024

Invoice #: 1813059

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		405 Murray Hill Pkwy, East Rutherford, NJ 07073 - 1701 N Governor Williams Hwy, Darlington, SC 29540			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

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

*** Load Confirmation ***

1813059

Dispatcher Robert McCormick Phone: (423) 381-8143 Fax: (866) 431-5399 Email: Robert.McCormick@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Sam
	Lombard IL 60148	Phone:	(630) 566-1317
Date:	07/09/2024	Fax:	

Order	Order:	1813059	Commodity:	Retail Products
	Miles:	654.0	Weight:	30000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	CT0105784-87D	Reference:	

PU 1	Name:	Bentex Group	Date:	07/10/2024 0800
	Address:	405 Murraray Hill Pkwy		07/10/2024 1400
		EAST RUTHERFORD NJ 07073	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

PU 2	Name:	Blue Label - Kings Only	Date:	07/10/2024 0800
	Address:	777 Lehigh Ave		07/10/2024 1400
		UNION NJ 07083	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 3	Name:	Citi Trends	Date:	07/11/2024 1000
	Address:	1701 N Govenor Williams Hwy		07/11/2024 1000
		DARLINGTON SC 29540	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,075.00
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Instructions



Samm Stanojevic

javier
(512) 956-3535

704
ho3262



(X) Accept

() Decline

Attn: Robert McCormick

II. The Standard Bill of Lading Form

Date: 07/03/2024

BILL OF LADING

Page 1 OF 2

SHIP FROM

Name: BENTEX C/O KRONO LOGIS
Address: 405 MURRAY HILL PARKWAY
City/State/Zip: EAST RUTHERFORD, NJ 07073
SID#:

FOB: ☐

BILL OF LADING NUMBER: 07032024_CITI

SHIP TO

Name: CITI TRENDS. Location #: _____
Address: 1701 N. GOVERNOR WILLIAMS HWY
City/State/Zip: DARLINGTON, SC 29540
CID#:

FOB: ☐

CARRIER NAME: AXLE LOGISTICS

Trailer number: 403262

Seal number(s): 23989067

SCAC: AXLE

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS: 670105784-870

ROUTING # 1032204, 1032205, 1032206, 1032207, 132196, 1032197, 1032198, 1032199, 1032200, 1032201, 1032202, 1032203, 1032208

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
TOTAL	368	3937	Y N	14 PALLETS
Please See Supplement "				
7110				
GRAND TOTAL	368 CTN	3937 LBS	14 PALLETS	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7 of NMFC item 389</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14	PLT	368	CTN	3937		APPAREL	49880-6	100
RECEIVING STAMP SPACE								
GRAND TOTAL								

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ 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 QOT emergency response guidebook or equivalent documentation in vehicle.

Prohibit any unauthorized use of this bill of lading order, except as noted.

7-10-24

14 Pallets

368 PC

Date: 07/03/2024

BILL OF LADING

BILL OF LADING NUMBER: 07032024_CIT1

SHIP FROM

Name: BENTEX C/O KRONO LOGIS

Address: 405 MURRAY HILL PARKWAY

City/State/Zip: EAST RUTHERFORD, NJ 07073

SID#:

SHIP TO

Name: CITI TRENDS

Address: 1701 N. GOVERNOR WILLIAMS HWY

City/State/Zip: DARLINGTON, SC 29540

CID#:

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Pro number:

SCAC: AXLE

Seal number(s): 23989067

Trailer number: 403262

CARRIER NAME: AXLE LOGISTICS

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP (CIRCLE ONE)

ADDITIONAL SHIPPER INFO

TOTAL

368

3937

Y

14 PALLETS

See Supplement

14

368

CTN

3937 LBS

14 PALLETS

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

CLASS

NMFC #

49880-6

100

RECEIVING

STAMP SPACE

GRAND TOTAL

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper ☒ By Driver ☐

Freight Counted:

By Shipper ☒ By Driver ☐

contain

By Driver/Pieces said to

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper ☒ By Driver ☐

Freight Counted:

By Shipper ☒ By Driver ☐

contain

By Driver/Pieces said to

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper ☒ By Driver ☐

Freight Counted:

By Shipper ☒ By Driver ☐

contain

By Driver/Pieces said to

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper ☒ By Driver ☐

Freight Counted:

By Shipper ☒ By Driver ☐

contain

By Driver/Pieces said to

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper ☒ By Driver ☐

Freight Counted:

By Shipper ☒ By Driver ☐

contain

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Signature

SHIPPER SIGNATURE / DATE

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Freight Counted:

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Signature

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Freight Counted:

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Freight Counted:

By Shipper ☒ By Driver ☐

contain

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By Driver/Pieces

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SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper ☒ By Driver ☐

Freight Counted:

By Shipper ☒ By Driver ☐

contain

By Driver/Pieces said to