



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 11/05/2024**INVOICE #:** R64039**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/02/2024		1301 Uniroyal Dr, Laredo, TX 78045 - 5050 E Holmes Rd, Memphis, TN 38118			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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 or commingled with cargo of another customer 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  
800-693-1779  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

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

2059007

Dispatcher Shacquille Henry Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	11/01/2024	Fax:	

Order	Order:	2059007	Commodity:	Auto Parts
	Miles:	892.0	Weight:	35000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	6100134484	Reference:	TRL 54619 & 54433

PU 1	Name:	YAZAKI	Date:	11/02/2024 0900
	Address:	1301 Uniroyal Dr		11/02/2024 1600
		LAREDO TX 78045	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	MDC1 Yazaki North America	Date:	11/04/2024 2100
	Address:	5050 E Holmes Rd		11/04/2024 2100
		MEMPHIS TN 38118	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00
	*Does not include quick pay or advance fee.	

Instructions



Jack Jarakovic

Darrin  
(786) 597-3485

(X) Accept

( ) Decline

722  
PTLZ244777

Attn: Shacquille Henry



<div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <b>DOOR 207</b> </div>		<b>BOL NO: 6100134484</b>							
<b>BILL OF LADING</b>		<b>Carrier:</b> AXLE LOGISTICS, LLC							
<b>Ship From</b> 0001000089 YAZAKI NA - LAREDO 1301 UNIROYAL DR. LAREDO TX 78045 USA		<b>Pickup Date:</b> 31-10-2024  <b>References:</b> <b>Stackable:</b> <input type="checkbox"/>							
<b>Ship To</b> SP_1090 YAZAKI NORTH AMERICA MEMPHIS 1 5050 E HOLMES RD MEMPHIS TN 38118 USA		<b>Packing Slip:</b> <b>Supplier Name:</b> <b>Supplier Email:</b> <b>Container ID:</b> <b>Seal Number:</b> <b>Trailer Number:</b>							
<b>3rd Party Freight Charges Bill To</b> BP_1000016 Yazaki North America 1000 6801 Haggerty Road Canton MI 48187		<b>Freight Terms:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Prepaid:</b></td> <td></td> </tr> <tr> <td><b>Collect:</b></td> <td style="text-align: center;">X</td> </tr> <tr> <td><b>3rd Party:</b></td> <td></td> </tr> </table>		<b>Prepaid:</b>		<b>Collect:</b>	X	<b>3rd Party:</b>	
<b>Prepaid:</b>									
<b>Collect:</b>	X								
<b>3rd Party:</b>									
<b>Handling Units</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Type</th> <th style="width: 50%;">Qty</th> </tr> </thead> <tbody> <tr> <td><b>Total Pallets</b></td> <td></td> </tr> <tr> <td><b>Total Shipment Weight</b></td> <td style="text-align: center;">37476.763 LB</td> </tr> </tbody> </table>		Type	Qty	<b>Total Pallets</b>		<b>Total Shipment Weight</b>	37476.763 LB	<b>Special Instructions:</b>  TRL 54619 & 54433 9516695 9518106 9518122 95177450  SEAL: 09981473    TRL: 244777  Yazaki North America general contact information: TRSCanton@us.yazaki.com, TRSInbound@us.yazaki.com, TRSIntraplant@us.yazaki.com	
Type	Qty								
<b>Total Pallets</b>									
<b>Total Shipment Weight</b>	37476.763 LB								

  

Qty	Type	Weight	HM (X)	Ship Unit Description	Class
48	EA	37335.309		HONDA A1 SB48x45x25 Purple	
16	EA	141.456		YPS002 Case EXP 24 x 15 x 11	
64	<b>TOTAL</b>	37476.763			

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 USC 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: _____
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<b>Shipper Signature/Date:</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <b>Shipper:</b> _____ <b>Print Name:</b> _____ <b>Date:</b> _____	<b>Carrier Signature/Pickup Date:</b> 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 vehicle. Property described above is received in good order, except as noted. <b>Carrier:</b> _____ <b>Print Name:</b> _____ <b>Date:</b> _____
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