



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 11/06/2024
INVOICE #: R64099
TERMS: NET 30
DUE DATE: 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		23 Green Hill Rd, Johnston, RI 02919 - 3211 Gardiner Ave, Kansas City, MO 64120			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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 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

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917

*** Load Confirmation ***

2061675

Dispatcher: Jameson Liddell Phone: (865) 693-1779 Fax: (866) 431-5399 Email: james.liddell@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	JIM
	Lombard IL 60148	Phone:	
Date:	11/04/2024	Fax:	

Order	Order: 2061675	Commodity:	Baled Metal
	Miles: 1373.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Full Circle	Date: 11/04/2024 0700
	Address: 23 Green Hill Rd	11/04/2024 1300
	JOHNSTON RI 02919	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: PU 164800	

SO 2	Name: Mallin Companies	Date: 11/06/2024 0700
	Address: 3211 Gardner Ave	11/06/2024 1200
	KANSAS CITY MO 64120	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,350.00
	Total Carrier Pay:	\$2,350.00
	*Does not include quick pay or advance fee.	



Attn: Jameson Liddell

Instructions

Full Circle - NHKECONY: ***DISPATCH COMMENT***

****THIS IS A DOUBLE-BLIND PICKUP/DELIVERY****

Customer requires ALL transactions be delivered double blind unless otherwise notified.

Shipper should only be provided the pick-up number prior to loading. Not the BOL.

Per Customer - Send PU BOL to Broker after PU - james.liddell@axlelogistics.com.

Per Customer - Send DEL POD to Broker after DEL.

The identity of the shipper and receiver MUST remain private and confidential from one another. If the double-blind is broken, it may result in a \$450 rate reduction as a pass through from the customer.

Any driver that shows up to delivery without printed paperwork will be charged \$250.

Any appointment that is missed and not advised prior, will be charged \$300



Bill Carson

☒ Accept

☐ Decline

rodelin
(305) 504-1588

756
ttlz242143

Attn: Jameson Liddell





R11993

DATE: 11/4/2024

BUYER:

PO#: PC110274

SEAL #: 0002802

SHIP VIA: ROYAL3 INC

SOLD TO:

GLE

SHIP TO:

MALLIN

3211 GARDNER AVE

KANSAS CITY, MO 64120

	DESCRIPTION	pcs	GROSS	TARE	NET
1	75% ALUMINUM CABLE	1	1802	2	1800
2		1	2748	2	2746
3		1	1683	2	1681
4		1	1101	2	1099
5		1	1214	2	1212
6		1	2151	2	2149
7		1	2123	2	2121
8		1	1096	2	1094
9		1	2110	2	2108
10		1	1936	2	1934
11		1	2065	2	2063
12		1	2182	2	2180
13		1	2523	2	2521
14		1	2040	2	2038
15		1	2503	2	2501
16		1	2748	2	2746
17		1	2218	2	2216
18		1	1250	2	1248
19		1	1604	2	1602
20		1	2258	2	2256
21		1	1977	2	1975
22		1	2006	2	2004
23					0
24					0
25					0
26					0
27					0
28					0
29					0