



INVOICE

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

INVOICE DATE: 11/18/2024
INVOICE #: R65185
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		50 Veronica Ave, Franklin, NJ 08873 - 185 U syk Drive, Frankfort, NY 13340			
		Freight Income	1	\$830.00	\$830.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
11/12/2024	Direct Deposit	693356	11/12/2024	693356	\$0.00
11/14/2024	Direct Deposit	694254	11/14/2024	694254	\$0.00

TOTAL
\$830.00

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
Dispatcher: Will Ward

*** Load Confirmation ***
2073467
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	11/11/2024	Fax:	

Order	Order: 2073467	Commodity:	Electrical Supplies
	Miles: 254.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 15781924	Reference:	VMI690265-S

PU 1	Name: LGE US DC Franklin, NJ	Date: 11/11/2024 1600
	Address: 50 Veronica Ave	11/11/2024 1600
	SOMERSET NJ 08873	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: LF 19	
	Reference number: LF 19	
	Reference number: PU 12024493	
	Reference number: QN 1	
	Reference number: QY TL	
	Reference number: QY TL	
	Reference number: TDT INVO	
	Reference number: TDT INVO	
	Reference number: VE AXLL	
	Reference number: VE AXLL	
	Reference number: ZZ 1	
	Reference number: ZZ 1	

SO 2	Name: 10 VL Schuyler 3PL MDO	Date: 11/12/2024 0930
	Address: 186 Usyk Drive	11/12/2024 0930
	FRANKFORT NY 13340	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BL 157819242A	
	Reference number: BL 157819242A	
	Reference number: CG VMI690265-S	
	Reference number: CR 4H05321877	
	Reference number: CR 4H05322647	



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Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	11/11/2024	Fax:	

Reference number:	CR	4H05322657
Reference number:	CR	4H05322659
Reference number:	CR	4H05322663
Reference number:	CR	4H05322667
Reference number:	CR	4H05322753
Reference number:	CR	4H05327865
Reference number:	CR	4H05327972
Reference number:	CR	4H05327984
Reference number:	CR	4H05328041
Reference number:	CR	4H05328373
Reference number:	CR	4H05328383
Reference number:	CR	4H05328828
Reference number:	CR	4H05329225
Reference number:	CR	4H05329467
Reference number:	CR	4H05329472
Reference number:	CR	4H05330047
Reference number:	CR	4H05330172
Reference number:	CR	4H05331868
Reference number:	CR	4H05331889
Reference number:	CR	4H05332298
Reference number:	CR	4H05332335
Reference number:	CR	4H05333391
Reference number:	CR	4H05333479
Reference number:	CR	4H05333569
Reference number:	CR	US006900001B
Reference number:	OQ	N1A24103100421.1.1
Reference number:	OQ	N1A24110100012.1.1
Reference number:	OQ	N1A24110100012.2.1
Reference number:	OQ	N1A24110100012.3.1
Reference number:	OQ	N1A24110100012.4.1
Reference number:	OQ	N1A24110100012.5.1
Reference number:	OQ	N1A24110100082.1.1
Reference number:	OQ	N1A24110402282.1.1

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2073467
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Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	11/11/2024	Fax:	

Reference number:	OQ	N1A24110402369.1.1
Reference number:	OQ	N1A24110402369.2.1
Reference number:	OQ	N1A24110402442.1.1
Reference number:	OQ	N1A24110500607.1.1
Reference number:	OQ	N1A24110500607.2.1
Reference number:	OQ	N1A24110501243.1.1
Reference number:	OQ	N1A24110501794.1.1
Reference number:	OQ	N1A24110600419.1.1
Reference number:	OQ	N1A24110600419.2.1
Reference number:	OQ	N1A24110600973.1.1
Reference number:	OQ	N1A24110601094.1.1
Reference number:	OQ	N1A24110700937.1.1
Reference number:	OQ	N1A24110700938.1.1
Reference number:	OQ	N1A24110701242.1.1
Reference number:	OQ	N1A24110701247.1.1
Reference number:	OQ	N1A24110800107.1.1
Reference number:	OQ	N1A24110800406.1.1
Reference number:	OQ	N1A24110800482.1.1
Reference number:	PO	52522082
Reference number:	PO	52522082
Reference number:	PO	52522089
Reference number:	PO	52522149
Reference number:	PO	52522169
Reference number:	PO	52522174
Reference number:	PO	54512933(1)
Reference number:	PO	54512989
Reference number:	PO	54512993
Reference number:	PO	54512993
Reference number:	PO	54512994
Reference number:	PO	54512997
Reference number:	PO	54512997
Reference number:	PO	54513012
Reference number:	PO	54513049



AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher: Will Ward

*** Load Confirmation ***
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com 2073467

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	11/11/2024	Fax:	

Reference number:	PO	54513061
Reference number:	PO	55527315
Reference number:	PO	73500266
Reference number:	PO	73500407
Reference number:	PO	73500423
Reference number:	PO	73549563
Reference number:	PO	73549563
Reference number:	PO	73549563
Reference number:	PO	73549563
Reference number:	PO	73549563
Reference number:	PO	89503835
Reference number:	QN	2

Payment	Carrier Freight Pay:	\$830.00
	Total Carrier Pay:	\$830.00

*Does not include quick pay or advance fee.



Attn: Will Ward

Instructions

LGE US DC Franklin, NJ - LGELENNJ: ===== DISPATCH COMMENT =====

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.
2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.
3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.
4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.
5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.
6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.
7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.
8. Mandating drivers keep the truck tethered to the trailer is a must.
9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the utmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. ***



Kelly Ivanovic

☒ (X) Accept

☐ () Decline

alfredo
(786) 614-5456

725
W94949



Attn: Will Ward

BOL NBR 15781924
DATE 11/11/24

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

PAGE 1 OF 2

LOAD# 15781924

CARRIER AXL

TYPE OF SERVICE - HTL

PL DATE 11/11/24

DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS

SHIPPER

LGE US
50 Veronica Ave
Franklin Township, NJ 08373

10VL SCHUYLER 3PL MDO
186 UGYS DRIVE
3154445100
FRANKFORT NY 13340

BILL TO OR REMIT TO
Pantos USA Inc / LG CNS America Inc
101 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS NJ 07632

In 209pm
Out 320pm

WEIGHT HANDLING
RECEIVED

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT

Isuarez

PIECES	N	HTL	DESCRIPTION	WEIGHT LBS	CLASS
39 CTNs			N/A Somerset - Master Bill of Lading	6345	
			1 CTNs RFBFFD3D 3D F.D Drawer		
			1 CTNs CAHBBIGH Gas Hood Built in		
			1 CTNs WMWEWESA Stacking Kit		
			3 CTNs RFTMTMUA Ultra X Large REF		
			5 CTNs RFBFFD3D 3D French		
			1 CTNs RFBFFBF2D 2D Bottom Freezer		
			3 CTNs CARNSREO Electric Side		
			2 CTNs CARNFRGO Gas Freestanding		
			2 CTNs CARNFREO Electric Freestanding		
			1 CTNs CAMWOTSF Solo QTR		

Seal No. 6393365-6393367 Total Pallets

COD

PREPAID

CHECK BOX IF COLLECT

SHIPPER LG Electronics

CARRIER ROYAL 3

DATE 11/11/24

DRIVER (PRINT) DE6610018212 EXP 04/07/25

SIGNATURE

SHIPPER LG Electronics

DRIVER (PRINT) DE6610018212 EXP 04/07/25

SIGNATURE

Mark with "X" for "H" if appropriate in designating hazardous materials as defined in the Department of Transportation's Hazardous Materials Regulations. The use of this column is optional. For identifying hazardous materials on bills of lading per Section 173.221(a) (1) (ii) of the Title 49, Code of Federal Regulations. For shipping hazardous materials, the shipper's certification statement prescribed in Section 173.224 (a) of the Federal Regulations must be completed on the bill of lading, unless a specific exemption is provided in the Regulations for particular materials.