



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 11/19/2024**INVOICE #:** R65947**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/18/2024		1 Alfredo Baglioni Drive, Marion, NC 28752 - 1502 S Main St, Piqua, OH 45356			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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  
Dispatcher Akshay Bakshi

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

2088127

Phone: (865) 562-3965 Fax: (866) 431-5399 Email: Akshay.Bakshi@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	robert
	Lombard IL 60148	Phone:	
Date:	11/15/2024	Fax:	

Order	Order:	2088127	Commodity:	Air Compressors
	Miles:	489.0	Weight:	30000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Morganton Pressure Valves	Date:	11/18/2024 0800
	Address:	1 Alfredo Baglioni Drive		11/18/2024 1500
		MARION NC 28752	Contact:	General
	Phone:	(828) 652-3704	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Aesthetic Finishers Inc.	Date:	11/19/2024 0630
	Address:	1502 S Main St		11/19/2024 1500
		PIQUA OH 45356	Contact:	Main
	Phone:	(937) 778-8777	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
	Total Carrier Pay:	\$800.00
	*Does not include quick pay or advance fee.	

Instructions



Robert Jovanovic

David  
(954) 839-7617

(X) Accept

( ) Decline

718  
H03240

Attn: Akshay Bakshi



# BILL OF LADING

DATE: 11/18/2024

## SHIP FROM

NAME: MORGANTON PRESSURE VESSELS  
ADDRESS: 1 ALFREDO BAGLIONI DR  
ADDRESS:  
CITY/STATE/ZIP: MARION, NC 28752  
CONTACT INFO: 828-652-3704

**BILL OF LADING NUMBER:** 11182024EAT-A

## SHIP TO

NAME: EATON COMPRESSOR- Aesthetic Finishers  
ADDRESS: 1000 CASS DR- 1502 S. main st.  
ADDRESS: Piqua, OH  
CITY/STATE/ZIP: ENGLEWOOD, OH 45315 45356  
CONTACT INFO: 937-540-1140

CARRIER NAME:  
TRAILER NUMBER:  
SCAC CODE:  
SEAL NUMBER:

PRO NUMBER:

BAR CODE SPACE

**BILL TO**

NAME:  
ADDRESS:  
ADDRESS:  
CITY/STATE/ZIP:  
CONTACT INFO:

### SPECIAL INSTRUCTIONS

#N/A

### FREIGHT CHARGES

(FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE)

PREPAID ☐ COLLECT ☐ 3rd PARTY ☐  
 COD AMOUNT Ø COD FEE PAID BY CONSIGNEE

### CARRIER INFORMATION

HANDLING UNITS		COMMODITY DESCRIPTION <small>KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (SUBJECT TO CORRECTION)</small>	WEIGHT	LTL ONLY	
QTY	TYPE			NMFC #	CLASS
11	SKID	AIR COMPRESSOR TANKS	30000		
		#N/A			
			TOTAL	30000	

CONSIGNEE CERTIFICATION / DATE

Kasuy Barliaga 11/19/24  
(Signature) (Date)

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.

## SHIPPER CERTIFICATION / DATE

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by rail, highway, water according to applicable international and national government regulations.

MORGANTON PRESSURE VESSELS

x Sho. Patel 11/15/24  
(Signature) (Date)

Trailer Loaded

- ☐ By Shipper
- ☐ By Driver

Freight Counted

- ☐ By Shipper
- ☐ By Driver/ pallets said to contain
- ☐ By Driver/Pieces

## CARRIER CERTIFICATION / DATE

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 the vehicle. Property described above is  
received in good order, except as noted.

x  
(Signature) (Date)