

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 11/20/2024 INVOICE #: R66259 TERMS: NET 30 DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		502 Whitestick Street, Mabscott, WV 25871 - 8311 38th Street, Kenosha, WI 53144			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



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 <u>Axle's offices</u> 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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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

*** Load Confirmation ***

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2092575 Knoxville, TN 37917 Dispatcher:Tyler Huffman Phone: (865) 463-1349 Fax: (866) 431-5399 Email: Tyler.Huffman@axlelogistics.com

Carrier: Royal3 Inc

Lombard

Order:

Miles:

Temp:

BOL:

IL 60148 Contact:

Phone:

Fax:

Date: 11/19/2024

Order

Commodity: Packaging Materials

Asta

Weight: 40000.0 Trailer: Van (DAT)

Reference:

PU₁ Name: **GOODWRAPPERS**

2092575

616.0

Address: **502 WHITESTICK STREET**

8311 38th Street

Date: 11/19/2024 1300

11/19/2024 1400

MABSCOTT

WV 25871

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

SO 2 Name: Address:

Uline

Date:

11/22/2024 0800 11/22/2024 1700

\$900.00

KENOSHA WI 53144 Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Payment Carrier Freight Pay:

Total Carrier Pay: \$900.00 *Does not include quick pay or advance fee.



Tyler Huffman Attn:

Instructions

GOODWRAPPERS - GOODBAMD: Loads picking up or delivering at Goodwrappers in Mabscott, WV, please follow the instructions below:

Customer requests carrier dispatch team call Bryan one hour prior to pickup to provide an ETA. Bryan can be reached at (304) 575-8039.

Customer notified that facility directions have explicit restrictions for tractor trailers.

Per Customer - Be aware of the following:

DO NOT USE THE SUNRISE AVE EXIT!

THIS IS A SINGLE LANE ROAD; the truck will get stuck at the Mortuary!!

THERE IS MULTIPLE SIGNS POST ON THE HIGHWAY,

THIS IS NOT A THRU STREET. NO TRAILER TRAILERS

For the drivers that choose to ignore the signs that are posted. Per Customer - Carriers may receive a federal fine from the FMCSA.

TRACTOR TRAILERS MAY HAVE TO BACKUP 1.5 MILES TO THE INTERSTATE.

Interstate 77, exit 42 can route to 502 Whitestick Street with no problem

The truck yard is small, if there is more than 1 truck, they will block the road.

They will be instructed to leave, and go to the truck rest area, which is 2 MILES to Tamarack Truck rest stop.



ASTA MIJAC

(X) Accept

() Decline

Attn: Tyler Huffman

Perez Alvarez Ariel (561) 781-4306 ASTA@ROYAL3INC.COM 708 289470



PAGE
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TAX EXEMPT# Charges ORDER ORD142151 C.O.D. Fee:
PREPAID COLLECT \$ This Memorandum is an absential of the constraint and a rot the Orginal Bill of Lading, nor a copy or displaint, covering the size of Lading has been trained and a size of thing or record. ULINE - WG KENOSHA 8311 38TH STREET KENOSHA, WI 53144 (subject to correction) LBS NO CREDITS WILL BE GIVEN FOR MISSING PRODUCTS UNLESS BILL OF LADING IS SIGNED OFF SHORT SHIP VIA AXLE LOGISTICS DO NOT DOUBLE STACK-CAUSES DAMAGE! DN 40 SKID(S) GOODWRAPPERS PLASTIC STRETCH FILM IN ROLLS OVER 100 FT. ROLLED OVER 15 PCF GOODWRAPPERS COD Amt: \$ CARRIER DELIVERY APPOINTMENT IS ON DO NOT SHIP WITH POISONS IF YOU ARE LATE PLEASE CALL RECEIVING AT (262) 891-9950 USED WITH FOOD STUFFS. DATE PER Kind of Packaging, Description of Articles, Special Marks and Exceptions 11-20-24 CUSTOMER ORDER # F.O.B. PPD SHIPPER J.C. PARRY & SONS CO., INC. TARIFF NUMBER: J. C. PARRY & SONS CO., INC. INVOICE DATE SHIP DATE 3901 WASHINGTON BLVD. Class 55 BALTIMORE, MD 21227 U.S.A. PHONE: 410-536-0400 FAX: 410-536-0484 ·NH 3826671 No. Shipping Units