



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 11/20/2024**INVOICE #:** R66313**TERMS:** NET 30**DUE DATE:** 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		602 Grand Central Blvd, Laredo, TX 78045 - 1525 North Falls Blvd, Wynne, AR 72396			
		Freight Income	1	\$1,707.00	\$1,707.00

TOTAL

\$1,707.00

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: Jacob Ezell

*** Load Confirmation ***

2093753

Phone: (865) 562-4168 Fax:

Email: Jacob.Ezell@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	11/19/2024	Fax:	

Order	Order: 2093753	Commodity:	Building Materials
	Miles: 847.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0002934193	Reference:	

PU 1	Name: Canals Intergrados	Date: 11/19/2024 0800
	Address: 602 GRAND CENTRAL BLVD.	11/19/2024 1600
	LAREDO TX 78045	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

SO 2	Name: Mueller Packaging	Date: 11/20/2024 0800
	Address: 1525 North Falls Blvd	11/20/2024 1200
	WYNNE AR 72396	Contact: General
	Phone: (870) 238-3201	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,707.00
	Total Carrier Pay:	\$1,707.00
	*Does not include quick pay or advance fee.	

Instructions



Marisa S.

Fernando
(786) 868-7851

(X) Accept

() Decline

720
289477

Attn: Jacob Ezell





07 REALIZACIÓN DEL PRODUCTO
CONTROL DE SALIDAD DE BODEGA LAREDO

CANALES INTEGRADOS
602 Grand Central Blvd.
Laredo, TX 78045

FOLIO: 50932314

FECHA: 11/19/24

PESO TOTAL: 29,879 lbs

OPERADOR:

TRANSPORTE:

Royal 3 / ZIGI Freight

No. DE VEHICULO: 720

No. DE PLACAS: P1095150


No. DE PLATAFORMA:

No. DE CAJA: 289477

No. DE SELO: 02383234

PLACAS DE PLATAFORMA:

PLACAS CAJA: 0769077

PEDIDOS	CLIENTE Y PESO	OBSERVACIONES	TARIMAS N. CORTO	TARIMAS N. LARGO	TARIMAS DE CONEXIÓN
458343	B&K	—	26	—	—
458220	B&K	—	—	—	—
458441	B&K	—	—	—	—
458440	B&K	—	—	—	—
20465	B&K	—	—	—	—
<div> 19 NOV 2024 SALIDA</div>					
TOTAL DE PALLETS					26

EMBARCADO POR:

FIRMA:

NOMBRE Y FIRMA

DEL OPERADOR:

IDENTIFICACIÓN OFICIAL

DEL OPERADOR

HORA DE SALIDA DE LA UNIDAD

NOMBRE Y FIRMA DE

AUTORIZACIÓN:

NOMBRE Y FIRMA DE

VIGILANCIA

ORIGINAL ALMACEN

COPIA 1 TRANSPORTISTA

COPIA 2 VIGILANCIA



BK PRODUCTS
Connect with reality

STRAIGHT BILL OF LADING -- ORIGINAL -- NOT NEGOTIABLE

Page 1 of 1

SHIP FROM:
Name: **B&K LLC CANALES INTEGRADOS**
Address: **602 GRAND CENTRAL BLVD**

LAREDO, TX 78045

Phone:

Master:
BOL Nbr: 50932314
Stop Seq: 0
BOL Date: 11/19/24

BILL OF LADING



SHIP TO:
Name: **B&K LLC**
Address: **1525 FALLS BLVD**

WYNNE, AR 72396

Phone: 870-208-1025

Attn: **SHARICE HILL**

Pro Nbr:

PRO NUMBER:



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Carrier: **AXLE LOGISTICS**

Trailer:

SCAC: **AXLL**

Seal:

Internal Freight Terms: **FFA**

Carrier Freight Terms: **PREPAID**

If Bill of Lading is prepaid, please send Freight Bill to: **MBK Industries, Inc. c/o Hatfield and Associates, LLC 5100 Poplar Ave. Suite 3119, Memphis, TN 38137**

Phone:

SPECIAL INSTRUCTIONS:

CUSTOMER PO# K58343(3), K58220(5), K58441(2), K58440(2), 20485 & CHARLYE MAYER : -(MX TRL# BA505)

Contact Name: SHARICE HILL

Contact Number: 870-208-1025

Hours in Advance: 0

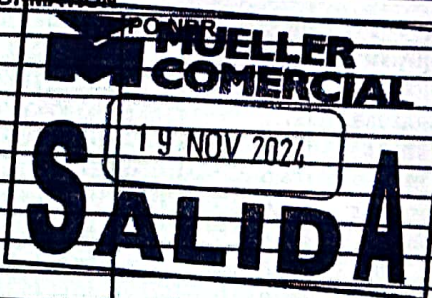
ORDER

PO NBR

CUSTOMER ORDER INFORMATION

ORDER

PO NBR



HANDLING UNIT
QTY TYPE

PACKAGE
QTY TYPE

CARRIER INFORMATION

GROSS WEIGHT (LBS)

Haz. Mat'l (X)

COMMODITY DESCRIPTION

LTL ONLY

NMFC#

CLASS

26 SKIDS

0

29,879.00

PIPE OR TUBING, COPPE | PRESSURE

60

26 0

GROSS WEIGHT TOTAL

29,879.00

If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Refer to MBK Industries Terms and Conditions of Sale (www.muellerindustries.com) for any terms not addressed in this bill of lading or in a duly executed agreement between Customer and Shipper.

SHIPPER, subject to individually determined rates or amounts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents at shipper's risk), unless otherwise noted, and remains at shipper's risk until delivered to the consignee. Shipper warrants that the property is not hazardous material, unless otherwise noted, and that it is properly packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Wendy G. Gonzalez

11/19/24

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets

☐ By Driver/pieces

QUOTE NBR002934193

Consignee Signature/Delivery Date

Consignee acknowledges property described above is received in good order, except as noted.

Name: **Clarence Pearson**

Signature:

Date: **11-20-24**

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DATE:

DRIVER SIGNATURE

EMERGENCY CONTACT: (800) 888-9340, CORPUS CHRISTI 38138 TEXAS 000713237

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.