



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 11/21/2024**INVOICE #:** R66343**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		5470 E Home Ave, Fresno, CA 93727 - 2410 N 4th Ave, Pasco, WA 99301			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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



Page 1

Knoxville, TN 37917

*** Load Confirmation ***

2092142

Dispatcher Matthew Butcher Phone: (865) 562-4151 Fax:

Email: matthew.butcher@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	11/19/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2092142	Commodity:	Palletized Irrigation Supplies
	Miles: 878.0	Weight:	13000.0
	Temp:	Trailer:	Van (DAT)
	BOL: PU # 9000515169 / 9000512368	Reference:	PO # B105325 / 1118744

PU 1	Name: Netafim Irrigation, Inc	Date: 11/19/2024 1100
	Address: 5470 E Home Ave	11/19/2024 1300
	FRESNO CA 93727	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 9000512368	
	Reference number: PU 9000515169	

SO 2	Name: WILSON IRR. & ORCHARD SUPPLY ZILLAH	Date: 11/20/2024 0800
	Address: 1130 BUENA ROAD	11/20/2024 1100
	ZILLAH WA 98953	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO B105325	

SO 3	Name: Irrigation Specialists Pasco	Date: 11/20/2024 0800
	Address: 2410 N 4th Ave	11/20/2024 1400
	PASCO WA 99301	Contact: Main
	Phone: (509) 547-1761	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 1118744	

Payment	Carrier Freight Pay: \$3,200.00
	Total Carrier Pay: \$3,200.00
	*Does not include quick pay or advance fee.



Attn: Matthew Butcher

Instructions



Devorah Jones

VALDES HERRERA YOUSEL
(786) 597-3750

761
PTLZ244739



☒ Accept

☐ Decline

Attn: Matthew Butcher

MAR. 6



NETAFIM USA EMERGENCY CONTACT 559.253.2567

PO Due:

Ship Date: 11/19/2024

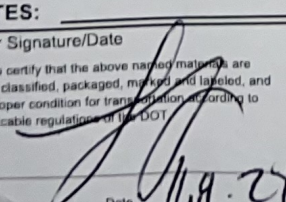
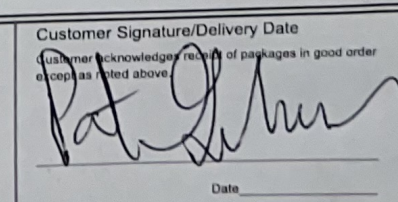
BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Ship From		Del #s: 5700147795
Name: NETAfim USA - HOME	Address: 5470 EAST HOME AVE FRESNO CA 93727 US 559.253.2567	Drop Order: 2
Ship To		SO #: 9000515169
Name: IRRIGATION SPECIALISTS INC PASCO	Address: 2410 N. 4TH STREET PASCO WA 99301 509.547.1761	Carrier Name: AXLE LOGISTICS
Contact:		
Consignee PO #s: 1118744		Seal: 01735238 Trailer: PTLZ244736
Shipping Instructions for BOL		Freight Charges Bill To:
		Name: NETAfim IRRIGATION C/O Data2Logistics
		Address: PO BOX 61050 FORT MYERS, FL 339061050 Phone:
Delivery Appt Detail:		Freight Charge Terms:
		<input checked="" type="checkbox"/> PrePaid
Carrier Information		

Commodity Description NMFC #					Class
Commodities requiring special or additional care or attention in handling or stowing must be so- marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC item 360					
No PKGs	Type	Weight	PLT-Cnt	PLT-Size	
3	Other	750	3	103 x 23	Filters, NMFC # 69105-4
3		750 lbs	3	Pallets	77.5

Any address changes or additional services/ accessorial other than noted above in the shipping instructions field, **MUST** be approved prior to services being performed. Requests should be made to the Netafim Transportation Team at 559-253-2567 or by email to Transportation@Netafim.com.

For Customer Use only: <input type="checkbox"/> DAMAGE <input type="checkbox"/> SHORT <input type="checkbox"/> OVERAGE		
NOTES:		
Shipper Signature/Date  Date: 11.19.24	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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Date: _____	Customer Signature/Delivery Date Customer acknowledges receipt of packages in good order except as noted above.  Date: _____

These commodities, technology, or software, when exported from the United States, are subject to the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.