



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 12/12/2024**INVOICE #:** R68704**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		909 MAGNOLIA AVENUE, AUBURNDALE, FL 33823 - 1813 E Voorhees St, DANVILLE, IL 61834			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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



Page 1

Knoxville, TN 37917

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

2075543

Dispatcher: Victor Connelly Phone: (865) 686-8221 x8028 (866) 431-5399 Email: operations2@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Bill
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	12/09/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2075543	<b>Commodity:</b>	General Merchandise
	<b>Miles:</b> 1026.0	<b>Weight:</b>	40446.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 2972818	<b>Reference:</b>	3956004

<b>PU 1</b>	<b>Name:</b> KIK FLORIDA	<b>Date:</b> 12/10/2024 1800
	<b>Address:</b> 909 MAGNOLIA AVENUE	12/10/2024 1800
	AUBURNDALE FL 33823	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 0L TL	
	<b>Reference number:</b> 91 363.79	
	<b>Reference number:</b> 91 872.00	
	<b>Reference number:</b> LO 3956004	
	<b>Reference number:</b> PO 00700063	
	<b>Reference number:</b> S2 LW	
	<b>Reference number:</b> SI 3956004	
	<b>Reference number:</b> SO 3956004	
	<b>Reference number:</b> TN 42416031	

<b>SO 2</b>	<b>Name:</b> KIK Dawson Classic	<b>Date:</b> 12/12/2024 0800
	<b>Address:</b> 1813 E Voorhees St	12/12/2024 0800
	DANVILLE IL 61834	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PO 00700063	
	<b>Reference number:</b> SI 3956004	
	<b>Reference number:</b> SO 3956004	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
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**Total Carrier Pay:** \$1,000.00  
\*Does not include quick pay or advance fee.

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**Instructions**

KIK FLORIDA - load bar/straps required!

KIK FLORIDA - KIKCAUFL: ===== DISPATCH COMMENT =====

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to your rate confirmation email chain within 12 hours of delivery, or risk rejection of payment dispute.

\*\*\*\*\*

As a reminder, drivers are never allowed to bring any sort of animal into any KIK, vendor, or customer facility!

It is imperative that you update your systems, drivers, etc. to ensure this is understood and followed.

If a driver allows an animal out of their truck at any time, a fine in the amount of \$250 will be charged to the broker/ carrier.

Additionally, as a reminder, KIK carriers are responsible for the driver in which they broker/ hire to transport our shipments.

\*\*\*\*\*

There is a \$250 carrier fine for attempting to DELIVER on an earlier date then shown on the RATECON



*Bill Carson*

☒ Accept

☐ Decline

Raggs  
(689) 325-4928

754  
H03241



Attn: Victor Connelly

## BILL OF LADING CONTRACT Page 2 of 2

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui son apparemment en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et effecacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries it marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'a tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.





**PACKING SLIP**

Page: 1 of 1  
Printed: 12/10/2024  
09:37:29 PM

KIK (Florida) LLC  
909 Magnolia Avenue  
Auburndale FL 33823, United States

**SHIP TO:** 1256  
KIK DAWSON LOGISTICS - Voorhees  
1813 East Voorhees St  
DANVILLE IL 61832, United States

**B.O.L. Number:** 1985036  
**Order No:** 3956004



**Ship Via:** DELIVER

**PO Date:** 11/08/2024

**PO No:** 00700063

**Ord No.:** 3956004

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
1339638603		SNS ADVCLN APC AB CIT NON 9X32	1890.00	CA

**TOTAL QUANTITY SHIPPED** 1,890.00

Date: 12/10/2024

## BILL OF LADING

Page 1 of 2

DR3

## SHIP FROM

Name: KIK (Florida) LLC  
Address: 909 Magnolia Avenue  
City/State/Zip: Auburndale FL 33823 United States  
Order#: 3956004  
SID#: 2972818 Use for Billing Purpose

FOB [ ]

Bill of Lading Number: 1985036



(402) 1985036

## CONSIGNEE

Name: KIK DAWSON LOGISTICS - Voorhees  
Location#: KIKDA56  
Address: 1813 East Voorhees St DANVILLE IL 61832  
City/State/Zip: United States  
Phone#:   
CID#:   
Attention:

FOB [ X ]

CARRIER NAME: 129015 AXLE LOGISTICS

Trailer/Container #: H03241

Seal Number(s): 19342360

SCAC: AXLL

Pro Number: 2075543

SPECIAL INSTRUCTION TO CARRIER:

Delivery Date: 12/11/24 - 12/12/24

## DELIVER TO

217-749-6738

Freight Charge Terms: Prepaid

[ ]  
(check box)Master Bill of Lading: with  
attached underlying Bills of  
Lading

## SPECIAL INSTRUCTIONS

Hazardous Material Registration Number: 060321550110DE  
For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure, or Accident  
Call CHEMTREC Day or Night  
1-800-424-9300 / 001-703-527-3887

Received  
Justin Yindus  
cl Dawson Cos.  
12-12-24

Sign In Time:

8-13

Bump Time:

Load Out Time:

DEC 10 PM 9:44

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS (in SO UoM)	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
00700063	1,890	40,446.00 LB	Y N	In 1800 pm Out 2145 pm > Loading Delay  **NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1,890	40,446.00 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1890	CA	39,081.00 LB		21339638603 SNS ADVCLN APC AB CIT NON 9X32 UPC# 811435007775 Cust Item#	48580	070
21	PL			1,365.00 LB		PALLET COUNT		
21		1890		40,446.00 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_.

COD Amount: \$

Fee Terms:

Collect: [ ]

Prepaid: [ X ]

Customer check acceptable: [ ]

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

Shipper Signature

Date

## Trailer

Loaded:  
☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICK UP 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

Carrier Signature

Date