



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/07/2025**INVOICE #:** R76351**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		50 Veronica Ave, Somerset, NJ 08873 - 101 French Road, Suite 100, Buffalo, NY 14227			
		Freight Income	1	\$845.00	\$845.00

TOTAL

\$845.00

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
Dispatcher: Will Ward

*** Load Confirmation ***
Phone: (865) 867-7860 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com
2237445

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	02/06/2025	Fax:	

Order	Order: 2237445	Commodity:	Electrical Supplies
	Miles: 356.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 16204741	Reference:	US690121-S

PU 1	Name: LGE US DC Franklin, NJ	Date: 02/06/2025 1630
	Address: 50 Veronica Ave	02/06/2025 1630
	SOMERSET NJ 08873	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: LF 18	
	Reference number: LF 18	
	Reference number: PU 12971115	
	Reference number: QN 1	
	Reference number: QY TL	
	Reference number: QY TL	
	Reference number: TDT INVO	
	Reference number: TDT INVO	
	Reference number: VE AXLL	
	Reference number: VE AXLL	
	Reference number: ZZ 1	
	Reference number: ZZ 1	

SO 2	Name: 14ON CHEEKTOWAGA MDO	Date: 02/07/2025 0830
	Address: 101 FRENCH ROAD, SUITE 100	02/07/2025 0830
	BUFFALO NY 14227	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BL 162047412A	
	Reference number: BL 162047412A	
	Reference number: CG US690121-S	
	Reference number: CR 4H05505256	
	Reference number: CR 4H05505273	



AXLE LOGISTICS, LLC
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2237445
Phone: (865) 867-7860 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	02/06/2025	Fax:	

Reference number:	CR	4H05505285
Reference number:	CR	4H05505288
Reference number:	CR	4H05505348
Reference number:	CR	4H05505369
Reference number:	CR	4H05505561
Reference number:	CR	4H05505697
Reference number:	CR	4H05505716
Reference number:	CR	4H05505754
Reference number:	CR	4H05505769
Reference number:	CR	4H05505830
Reference number:	CR	4H05505849
Reference number:	CR	4H05505882
Reference number:	CR	4H05505907
Reference number:	CR	4H05505977
Reference number:	CR	4H05506031
Reference number:	CR	4H05506185
Reference number:	CR	4H05506324
Reference number:	CR	US006900001B
Reference number:	OQ	N1A25020500436.1.1
Reference number:	OQ	N1A25020500438.1.1
Reference number:	OQ	N1A25020500454.1.1
Reference number:	OQ	N1A25020500454.2.1
Reference number:	OQ	N1A25020500531.1.1
Reference number:	OQ	N1A25020500538.1.1
Reference number:	OQ	N1A25020500764.1.1
Reference number:	OQ	N1A25020500891.1.1
Reference number:	OQ	N1A25020500891.2.1
Reference number:	OQ	N1A25020500913.1.1
Reference number:	OQ	N1A25020500952.1.1
Reference number:	OQ	N1A25020501085.1.1
Reference number:	OQ	N1A25020501107.1.1
Reference number:	OQ	N1A25020501130.1.1
Reference number:	OQ	N1A25020501150.1.1

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher: Will Ward

*** Load Confirmation ***
Phone: (865) 867-7860 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com 2237445

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	02/06/2025	Fax:	

Reference number:	OQ	N1A25020501189.1.1
Reference number:	OQ	N1A25020501220.1.1
Reference number:	OQ	N1A25020501438.1.1
Reference number:	OQ	N1A25020501439.1.1
Reference number:	PO	24526568
Reference number:	PO	28525314
Reference number:	PO	28525315
Reference number:	PO	28525318
Reference number:	PO	33541190
Reference number:	PO	34526341(1)
Reference number:	PO	34526417
Reference number:	PO	34526417
Reference number:	PO	34526420
Reference number:	PO	44524204
Reference number:	PO	61546170
Reference number:	PO	61546178
Reference number:	PO	68529728
Reference number:	PO	68529737
Reference number:	PO	68535598
Reference number:	PO	69545811
Reference number:	PO	86535903
Reference number:	PO	86535903
Reference number:	PO	87541010
Reference number:	QN	2
Reference number:	RP	4GJPF7

Payment	Carrier Freight Pay:	\$845.00
	Total Carrier Pay:	\$845.00

*Does not include quick pay or advance fee.



Attn: Will Ward

Instructions

LGE US DC Franklin, NJ - LGELENNJ: ===== DISPATCH COMMENT =====

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.
2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.
3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.
4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.
5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.
6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.
7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.
8. Mandating drivers keep the truck tethered to the trailer is a must.
9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the utmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. ***



Milo Morrison

wisgens providence
(908) 485-0866

722
289479



(X) Accept

() Decline

Attn: Will Ward

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

LOAD# 16204741

SINGLE SHFT.	MULTI-PL SHFT.	FORM-LIFT	HOOK	TRAILER NO.	ORIGINATOR
PCS	CHS	CHS		289479	W.P
PCS	STKR			D049	

BOL NBR 16204741
DATE 02/06/25
CARRIER AXLL
PU DATE 02/06/25
SHIPPER
LGE US
50 Veronica Ave
Franklin Township, NJ 08873

TYPE OF SERVICE HTL
DRIVER IS REQUIRED
TO SECURE PRODUCT
WITH LOAD LOCKS

In 4:00pm
W 5:30pm

CONSIGNEE
140N CHEEKTOWAGA MDO
101 FRENCH ROAD, SUITE 100
<7168099300>
BUFFALO, NY 14227

BILL TO OR REMIT TO
LX Pantos America, Inc.
111 SYLVAN AVENUE
South Building
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE
RECEIVED

B-O
Signature Of Consignee

2-7-25
Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT
Appointment Date: _____ Time: _____

Number: _____

fsuarez

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
19 CTNs			N1A Somerset - Master Bill of Lading 1 CTNs RFBFBF2D:2D Bottom Freezer 2 CTNs RFBFFD3D:3D F/D Drawer 1 CTNs RFSSSS27:27CU 7 CTNs RFTMTMUA:Ultra X Large REF 2 CTNs WMWRWRCA:Clothes Dryer 1 CTNs WMWFLHA:Clothes Washer_Drum(DD) 1 CTNs WMWFLHS:Clothes Washer_Drum(DD)_Steam 3 CTNs WMWLTLA:Clothes Washer_Turbo Drum 1 CTNs WMWKWKDA:Dishwasher	3,697.19	
19 CTNs			Seal No. 5396734-5396713	3,697.19	

Received 2-7-25
Of Date 19 of 19
Name Brian Vlapet

REMIT C.O.D.
TO

Total Pallets:

COD AMT. \$	COD FEE PPD COLLECT	FREIGHT TERMS PREPAID <input type="checkbox"/> \$ PREPAID COLLECT <input type="checkbox"/>
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$
(Signature of Consignor)		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input type="checkbox"/>

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per

RECEIVED, subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described above in abstract and order, except as noted (contents and disposition of contents of packages unknown), marked consigned, and delivered as indicated above which said carrier (the shipper) is hereby understood to deliver to the consignee without recourse on the consignor, the consignor agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to the carrier's liability for loss or damage to the property under the contract of carriage, and as to each party at any time indicated in all or any of said property, but every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing motor carrier classification.

SHIPPER
LG Electronics
LGE Representative

CARRIER
BOYA/3
DRIVER (PRINT)
DL# P7603788 EXP 09/15/25

DATE
02/06/25
SIGNATURE

When such "H" or "D" is appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. This bill of lading is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (iii) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.