



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 02/14/2025**INVOICE #:** R77179**TERMS:** NET 30**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		15 Middle Access Rd, Kenner, LA 70062 - 100 W Main St, Bound Brook, NJ 08805			
		Freight Income	1	\$3,150.00	\$3,150.00

**TOTAL**

\$3,150.00

**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  
Dispatcher Logan Limburg

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

2249191

Phone: (865) 562-3728 Fax: (866) 431-5399 Email: logan.limburg@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Ian Miller
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	02/12/2025	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2249191	<b>Commodity:</b>	Sporting Equipment
	<b>Miles:</b> 1284.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b> SOS Global	<b>Date:</b> 02/12/2025 0730
	<b>Address:</b> 15 Middle Access Rd	02/12/2025 1000
	<b>Phone:</b> KENNER LA 70062	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> HANDLE WITH CARE	<b>Date:</b> 02/14/2025 0900
	<b>Address:</b> 100 W MAIN ST	02/14/2025 1600
	<b>Phone:</b> BOUND BROOK NJ 08805	<b>Contact:</b> RECEIVER
	(732) 967-1501	Drvr Ld/Unld: No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,150.00
	<b>Total Carrier Pay:</b>	\$3,150.00
	*Does not include quick pay or advance fee.	



Attn: Logan Limburg

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**Instructions**

Must have clear and legible signature on BOL to avoid any issues of payment. If the driver leaves and the signature cannot be read on the BOL then you will be responsible for returning.

**\*\*Customer may impose a late fee against the carrier if there is no notification of late delivery 12 hours before the delivery appointment\*\***

**\*\*This must be a dedicated shipment, and by no means can be a partial shipment\*\***

**\*\*There is a possibility of driver's assist with any of this customers shipment. The driver will need to assist in anyway possible.**

**\*\*Failure to provide accurate driver's contact information or accept macropoint tracking requests will automatically disqualify carriers from right to detention\*\* Driver must be on tracking the entire shipment with no interruptions, or it could result in fines on the shipment for tracking not working.**

Driver will be responsible for making sure shipments are secured with bars and straps in the truck before departing pickup. Pictures of shipment required when loaded onto vehicle before doors are closed and sealed. If cargo van or sprinter, pics only required. If the carrier fails to provide pictures efore leaving the shipper there will be a \$500 fine implemented.

This shipment is subject to be repowered at anytime if it is clear the driver will not make it to the delivery appointment on time. The carrier will be responsible for covering the cost of the repower. This shipment requires 4 Etrack Syle Load Bars and 10 or more ratchet straps unless otherwise told. Failure to bring that will result in the truck not being loaded, or your pay will be deducted if the shipper needs to provide the equipment.

The driver cannot arrive to the shipper or receiver any sooner than 30 minutes before the scheduled appointment. If he arrives sooner without prior approval you will be fined \$500 or \$500 per day for early delivery.

The POD must be turned in withing 24 hours or there will be a \$250 fine.



*Leo Djordjevic*

☒ Accept

☐ Decline

Rodriguez  
(305) 315-6885

765  
W94927



Attn: Logan Limburg

CS GLOBAL EXPRESS: TRUCK MANIFEST

DATE: 02/12/2025

SOS ONSITE: \_\_\_\_\_

ORIGIN: MSY

DESTINATION: EWR

Name of Location	Name of Location EWR31 / HANDLE WITH CARE, INC.
Street Address	Street Address
City/State/Zip	City/State/Zip
Contact Name	Contact Name
Contact Tel No.	Contact Tel No.

PickUp No	SOS HAWB	Customer Name	Pieces	Weight	Consignee Name	City	State
✓	00431492	FOX SPORTS	3	3600	.CINERIGS	CARLSTADT	NJ
✓	WP171200	NATIONAL FOOTBALL LEAGUE	2	200	.NFL	NEW YORK	NY
✓	WP171206	NATIONAL FOOTBALL LEAGUE	32	3500	.NFL	NEW YORK	NY
✓	00431854	NATIONAL FOOTBALL LEAGUE	2	1000	.NFL FILMS	MT. LAUREL	NJ
✓	00430752	SILVER SPOON ANIMATION INC	12	1000	.SILVERSPON	SECAUCUS	NJ
✓	00431902	FOX SPORTS	2	600	.THE SIDE UP PRODUCTIONS/FLYCA	GLEN MILLS	PA
TOTALS			53	9900			

Name of Trucking Company: \_\_\_\_\_ Driver's Name: \_\_\_\_\_

Dispatch Number: \_\_\_\_\_ Driver's Cell Number: \_\_\_\_\_

Tractor No: \_\_\_\_\_ Trailer No. \_\_\_\_\_ Pro No. AXL2249191 Seal No. 19037723

Consignee Signature: L. Arias Delivery Date: 02-14-25 9737723