

## **INVOICE**

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 02/19/2025 INVOICE #: R77851 TERMS: NET 30 DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
02/17/2025	/2025 6033 Dana Way, Antioch, TN 37013 - 2846 N Old Laurens Rd, Gray Court, SC 29645				
		Freight Income	1	\$1,200.00	\$1,200.00
		Detention	1	\$180.00	\$180.00

TOTAL	
\$1,380.00	

#### 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



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 <a href="Axle's offices">Axle's offices</a> 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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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**

Page

RIKI KOVACEVIC

(630) 485-7370

Contact:

Phone:

Fax:

Knoxville, TN 37917 \*\*\* Load Confirmation \*\*\*
Dispatcher Daniel Cardwell Phone: (865) 686-8330 Fax: (866) 431-5399 Email: ops1@axlelogistics.com

Carrier: Royal3 Inc

Lombard IL 60148

Date: 02/17/2025

Order

Order: 2258946 Commodity: AUTO

 Miles:
 372.0
 Weight:
 42500.0

 Temp:
 Trailer:
 Van (DAT)

BOL: 309934114 Reference: ZF8384434250217

PU 1 Name: Feintool Tennessee Inc Date: 02/17/2025 1400

Address: 6033 Dana Way 02/17/2025 1700

Contact: General

ANTIOCH TN 37013 Drvr Ld/Unld: No driver loading or unload

Phone: (615) 641-7770

Reference number: 11 ZF

Reference number: 2I 321051409

Reference number: CN ZF 2402-1242-16A-MS1 2025-02-1

Reference number: PO ZF8384434250217

Reference number: QN 1
Reference number: QY TL
Reference number: SCA AXLL

Reference number: SI SH-326845231

SO 2 Name: ZF Transmissions Gray Court Date: 02/18/2025 0900

Address: 2846 N Old Laurens Rd 02/18/2025 0901

Contact: General

GRAY COURT SC 29645 Drvr Ld/Unld: No driver loading or unload

Phone: (864) 601-2500

Reference number: 2I 321051410

Reference number: PO ZF8384434250217

Reference number: QN 2

Reference number: SI SH-326845231

Payment Carrier Freight Pay: \$1,200.00



1

Total Carrier Pay: \$1,200.00

\*Does not include quick pay or advance fee.

#### Instructions

Feintool Tennessee Inc - ZF8384434250217

ZF Transmissions Gray Court - ZF8384434250217ALL 385 TRUCK TRAFFIC MUST USE EXIT 19 ALL TRUCKLOAD CARRIERS MUS

ZF Transmissions Gray Court - T MAKE A DELIVERY APPOINTMENT VIA CSR FOR ALL NON STATIC ROUTES.

ZF Transmissions Gray Court - \*\*You must get time sheet from the Gray Court facility in order to get reimbursed for detention.\*\*



Mateo Utvic

(X) Accept

( ) Decline

Attn: Daniel Cardwell

Jorge (629) 307-1703 dispatch@royal3inc.com 691915 PTLZ242145



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

2258946 Knoxville, TN 37917

Dispatcher:Daniel Cardwell Phone: (865) 686-8330 Fax: (866) 431-5399 Email: ops1@axlelogistics.com

Carrier: Royal3 Inc

Lombard

60148 IL

Contact: Phone:

**RIKI KOVACEVIC** (630) 485-7370

Date: 02/19/2025 Fax:

Order Order: 2258946 Miles:

Temp:

372.0

Commodity: **AUTO** Weight: 42500.0 Trailer:

**BOL:** 309934114

Van (DAT) Reference: ZF8384434250217

PU 1 Name: Feintool Tennessee Inc Date: 02/17/2025 1400

Address: 6033 Dana Way

02/17/2025 1700

Contact: General TN 37013 Drvr Ld/Unld: No driver loading or unload

ANTIOCH Phone: (615) 641-7770

Reference number:

ZF 11

Reference number: 21 321051409

CN ZF 2402-1242-16A-MS1 2025-02-1 Reference number:

PO ZF8384434250217 Reference number:

QN Reference number: 1 Reference number: QY TL Reference number: SCA AXLL

Reference number: SI SH-326845231

**SO 2** Name: **ZF Transmissions Gray Court** Date:

Address: 2846 N Old Laurens Rd 02/18/2025 0900 02/18/2025 0901

Contact: General

**GRAY COURT** SC 29645 Drvr Ld/Unld: No driver loading or unload

Phone: (864) 601-2500

Reference number: 21 321051410

Reference number: PO ZF8384434250217

Reference number: QN 2

Reference number: SI SH-326845231

**Payment Carrier Freight Pay:** \$1,200.00

**Detention Pay** 180.00 Total Carrier Pay: \$1,380.00

\*Does not include quick pay or advance fee.

#### Instructions

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ZF Transmissions Gray Court - ZF8384434250217ALL 385 TRUCK TRAFFIC MUST USE EXIT 19 ALL TRUCKLOAD CARRIERS MUS

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Attn: Daniel Cardwell

# சூ FEINTOOL

Feintool Tennessee, Inc. 6033 Dana Way Antioch, TN 37013 Tel 615-641-7770 Fax 615-641-7995

### **Master Bill of Lading**

Ship To: ZF Transmissions Gray Court, LLC

2846 North Old Laurens Road

Truck Route ID: ZF33468665

Gray Court, SC 29645

Arrived @ Receiver 8:45 Am

Departed Receiser @ 4:30pm

Master BOL No: 39181

Bol No: 554450

Ship Date: 2/17/2025

Supplier Code: 00010557

Carrier: CH Robinson

Shipping Tracking No:

**Delivering Carrier:** 

2/18/2025

Freight Terms: Collect

Class or Rate: 50 (Steel Stampings)

Shipper No (SID#)	Destination	Part No	Customer Part No	Quantity	Net Weight	Tare Weight	Gross Weight
		3847F1-2 3883F1-2 3854F1-2 3837F1-1 3840F1-3 3838F1-2 3965F1-3 4097F1-1 4517F1-1	1087370052-C 1087372121-C 1087373070-C 1087431122-A 1087480216-B 1087480221-B 1087480222-C 1094480105-C 1103340004-A 1390480026-B	15,750 9,450 6,000 2,268 2,520 1,170 2,520 3,042 2,772 1,440 0 Master Units 32 Container	30,958lbs		15,784kg 34,798lbs

**Driver Signature** 

Receiving Inspection.

Kertivia Spurgan

Driver Copy

Property described herein, in apparent good order, except as noted (contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its 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 of said property, that every service to be performed hereunder shall be subject to all the items and conditions of the Uniform Domestic Straight Bill of Lading set lading set forth in the classification, in effect on the date hereof. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of shipper and accepted to himself and his assigns.

\*This is to certify the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. The fibre boxes used for this Shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges without recourse on the Shipper when the bill of lading has been marked Collect, COD, or Third Party. The carriers signature and acceptance of goods without explicit signature of Consignor being required for Section 7 shall be considered acceptance of these conditions.