



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/24/2025**INVOICE #:** R78643**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		151 Crown Ct, Oakdale, PA 15071 - 5910 Long Creek Park Dr, Charlotte, NC 28269			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

2269624

Dispatcher: Justin Demontier Phone: (865) 867-7860 Fax: (866) 754-9442 Email: justin.demontier@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/21/2025	Fax:	(630) 485-6980

Order	Order: 2269624	Commodity:	Electrical Supplies
	Miles: 634.0	Weight:	19110.0
	Temp:	Trailer:	Van (DAT)
	BOL: 900813681	Reference:	900813681 / 4099-071818/0712

PU 1	Name:	SUPPLY TECHNOLOGIES	Date:	02/21/2025 0800
	Address:	151 CROWN CT		02/21/2025 1600
		OAKDALE PA 15071	Contact:	Tom Gisczinski
	Phone:	(724) 928-0028	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	11 EATN		
	Reference number:	12 EATONIB		
	Reference number:	6Y DRYVAN		
	Reference number:	PO elfn004099		
	Reference number:	PO elfn004099022125		
	Reference number:	RE 022125		
	Reference number:	SCA AXLL		
	Reference number:	SI elfn004099022125		
	Reference number:	ZZ SOLO		

PU 2	Name:	NETSHAPE TECHNOLOGIES	Date:	02/21/2025 1500
	Address:	409 3RD ST		02/21/2025 2000
		FALLS CREEK PA 15840	Contact:	Marty Walborn
	Phone:	(814) 372-1360	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	7J 4099A		
	Reference number:	PO 4099-070736		
	Reference number:	PO 4099-0707360002/0003		
	Reference number:	PO 4099-071045		
	Reference number:	PO 4099-0710450002		
	Reference number:	PO 4099-071818/0712277		
	Reference number:	PO 4099-071818/0712277N/A		
	Reference number:	RE 0002		

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917

*** Load Confirmation ***

2269624

Dispatcher: Justin Demontier Phone: (865) 867-7860 Fax: (866) 754-9442 Email: justin.demontier@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/21/2025	Fax:	(630) 485-6980

Reference number:	RE	0002/0003
Reference number:	RE	N/A
Reference number:	SI	4099-0707360002/0003
Reference number:	SI	4099-0710450002
Reference number:	SI	4099-071818/0712277N/A

SO 3	Name:	EATON C/O CDC SUITE S/DOCKS 42-57	Date:	02/24/2025 0800
	Address:	5910 LONG CREEK PARK DR		02/24/2025 1530
		CHARLOTTE NC 28269	Contact:	SHIPPING
	Phone:	(704) 588-9028	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	7J 4099A		
	Reference number:	PO 4099-070736		
	Reference number:	PO 4099-0707360002/0003		
	Reference number:	PO 4099-071045		
	Reference number:	PO 4099-0710450002		
	Reference number:	PO 4099-071818/0712277		
	Reference number:	PO 4099-071818/0712277N/A		
	Reference number:	PO elfn004099		
	Reference number:	PO elfn004099022125		
	Reference number:	RE 0002		
	Reference number:	RE 0002/0003		
	Reference number:	RE 022125		
	Reference number:	RE N/A		
	Reference number:	SI 4099-0707360002/0003		
	Reference number:	SI 4099-0710450002		
	Reference number:	SI 4099-071818/0712277N/A		
	Reference number:	SI elfn004099022125		

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

*Does not include quick pay or advance fee.



Attn: Justin Demontier

Instructions

SUPPLY TECHNOLOGIES - EATODUID: ===== DISPATCH COMMENT
=====

* POD due immediately upon delivery. Failure to do so will result in payment delays *



Mateo Utric

Yasser Paez Soler
(728) 777-2850


733
PTL2244740



☒ Accept

☐ Decline

Attn: Justin Demontier

SHIP FROM		Bill of Lading Number: 900813681-1	
Name: SUPPLY TECHNOLOGIES Ship Date: 02-21-2025 Address: 151 CROWN CT City/State/Zip: OAKDALE, PA 15071 Contact: Tom Gisczinski Phone: 724-928-0028			
SHIP TO		Carrier Name: ARRIVE LOGISTICS	
Name: 4099A -EATON ALLIED LOGIS Delivery Date: 02-24-2025 CORP - ARECIBO BRANCH LV		SCAC: ARVY	
Address: 5910 LONG CREEK PARK DR STE S City/State/Zip: CHARLOTTE, NC 28269 Contact: SHIPPING/RECEIVING Phone: 704-588-9028		Trailer number:	
		Pro Number:	
BILL FREIGHT CHARGES TO:		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
Eaton Corp - EFLN 4099A C/O Intelligent Audit 1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com Alpharetta, GA 30005 USA		Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:
 "Multiple Stop Load"
 STOP #2: FALLS CREEK, PA
 DRIVERS MUST CHECK IN AT RECEIVING OFFICE LOCATED NEXT TO DOCK 51
 LTL INBOUND RECEIVING CUTOFF TIME IS 11AM
 NO OVERNIGHT PARKING ALLOWED
 NO TRAILERS ALLOWED IN PARKING LOT PRIOR TO 6AM

CUSTOMER ORDER INFORMATION					
Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION
elfn004099	022125	14315 LBS	12	Y N	FASTENERS
GRAND TOTAL		14315 LBS	12		

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 so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
12.0	PLT	12	Piece	14315 LBS				50
12		12		14315 LBS		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: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DAYMIAN Thompson 2/25/25

 Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces


CARRIER SIGNATURE/PICKUP DATE

02-21-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

2-21-25

12 pallets

SHIP FROM				Bill of Lading Number: 900813681-2 				
Name: NETSHAPE TECHNOLOGIES Ship Date: 02-21-2025 Address: 409 3RD ST City/State/Zip: FALLS CREEK, PA 15840 Contact: Marty Walborn Phone: 814-372-1360								
SHIP TO				Carrier Name: AXLE LOGISTICS LLC SCAC: AXLL Trailer number:				
Name: 4099A -EATON ALLIED LOGIS Delivery Date: 02-24-2025 CORP - ARECIBO BRANCH LV Address: 5910 LONG CREEK PARK DR STE S City/State/Zip: CHARLOTTE, NC 28269 Contact: SHIPPING/RECEIVING Phone: 704-588-9028				Pro Number:				
BILL FREIGHT CHARGES TO:				Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: <input checked="" type="checkbox"/> 3rd Party:				
Eaton Corp - EFLN 4099A C/O Intelligent Audit 1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com Alpharetta, GA 30005 USA				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
SPECIAL INSTRUCTIONS: "Multiple Stop Load" STOP #1: OAKDALE, PA Live Load, Pre-Load - Window DRIVERS MUST CHECK IN AT RECEIVING OFFICE LOCATED NEXT TO DOCK 51 LTL INBOUND RECEIVING CUTOFF TIME IS 11AM NO OVERNIGHT PARKING ALLOWED NO TRAILERS ALLOWED IN PARKING LOT PRIOR TO 6AM								
CUSTOMER ORDER INFORMATION								
Customer Order No.		Release Number		Weight	Floor Spots	Pallet/Slip (circle one)	EATON EFLN / COOPER DIVISION	
4099-070736		0002/0003		2183 LBS	1	Y N	Main Cam (High Density)	
4099-071045		0002		1710 LBS	1	Y N	Anti-Rock Cassette Block	
4099-071818/0712277		N/A		902 LBS	1	Y N	Fixed Pawl Pin / Pawl	
GRAND TOTAL				4795 LBS	3			
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 so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
1.0	PLT	71	Box	2183 LBS				50
1.0	PLT	50	Box	1710 LBS				50
1.0	PLT	28	Box	902 LBS				50
3		149		4795 LBS		GRAND TOTAL		
<small>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:</small> "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).								
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> <div style="font-size: 1.5em; font-family: cursive;">DAYMOND Thompson 2/24/25</div>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
				CARRIER SIGNATURE/PICKUP DATE 02-21-2025 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>				

3 pallets