



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/04/2025**INVOICE #:** R79745**TERMS:** NET 30**DUE DATE:** 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		605 West Crossroads Parkway, Bolingbrook, IL 60440 - 320 Leeper Parkway, Lenoir City, TN 37772			
		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



Page 1

Knoxville, TN 37917
Dispatcher: Joseph Baker

*** Load Confirmation ***

2267558

Phone: (865) 686-5937 Fax: (866) 431-5399 Email: joseph.baker@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/03/2025	Fax:	(630) 485-6980

Order	Order: 2267558	Commodity:	tanker endorsement
	Miles: 581.0	Weight:	40048.0
	Temp:	Trailer:	Van (DAT)
	BOL: 6100554005	Reference:	5100529762

PU 1	Name: Old World Industries, Inc	Date: 03/03/2025 1200
	Address: 605 West Crossroads Parkway	03/03/2025 1200
	BOLINGBROOK IL 60440	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Hunter Oil Company	Date: 03/04/2025 0800
	Address: 320 Leeper Parkway	03/04/2025 0800
	LENOIR CITY TN 37772	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: DN 74137	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00
	*Does not include quick pay or advance fee.	

Instructions



Jason corkovic

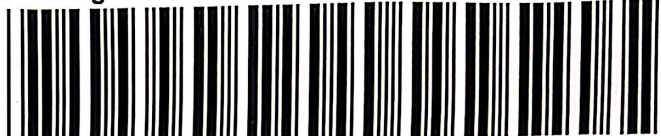
(X) Accept

() Decline

Jorge
(954) 275-5350
any@royal3inc.com
915
PTLZ 244121



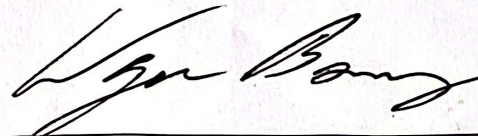
Attn: Joseph Baker

Date: Feb 28, 2025		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number 6100554005		
Name Old World Industries, LLC C/O OLD WORLD - Bolingbrook					
Address 605 West Crossroads Parkway Bolingbrook IL 60440 US			Carrier Name AXLE LOGISTICS, LLC		
SHIP TO			Trailer # 215825		
Name HUNTER OIL - LENOIR CITY			Container #		
Address 320 LEEPER PKWY LENOIR CITY TN 37772-6243 US			Seal Number(s) 8424874		
Third Party Freight Charges Bill To			SCAC AXLL		
Name Old World Industries, LLC			Pro Number		
Address 3100 Sanders Road, Suite 500 Northbrook IL 60062			Required Delivery Date 03/03/2025		
			OWI Delivery # 5001373194		
			Freight Charge Terms (Freight Charges are prepaid unless marked otherwise)		
			Collect <input type="checkbox"/>		
			3rd Party <input checked="" type="checkbox"/>		
			Master Bill of Lading: With attached underlying Bill of Lading <input type="checkbox"/> (check box)		

CARRIER MUST CALL SHIP - TO CUSTOMER TO SCHEDULE DELIVERY APPOINTMENT
The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER INFORMATION	
Order Ref # 2001013757 Cust. Load #/ID	Cust. Ref # 74137
Ship-To Po #	Contact Person # RILEY WAMPLER 865-803-1577
Special Instructions Tanker Endorsements Delivery Contact Jason Thearp - jasonthearp@hunteroil.net confirm appointment time with Nate in Lenoir City nathanfolmar@hunteroil.net	

DETAIL INFORMATION								
Handling Qty	Unit Type	HM	I.D.#	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and package as to ensure safe transportation with ordinary care. see section 2(e) of NMFC item 360	Hazard Class	Packaging Group	Weight	Class or Rate
16	TOT			SIERRA PG 50% ANTIFREEZE 275 GALLON RECON TOTE OWI Part #: 4003350			40,048.320	65
								45970-1

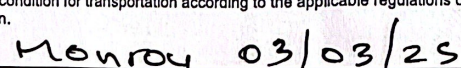
 3-4-25					
16 GROSS: 40,928	TARE: 880	NET: 40,048	G/Total 40,928	LB Total Pallets 16	Wt. 880

ORDER INFORMATION: TERMINAL RESPONSIBLE FOR COMPLETION		Delivery App't. # _____	
Scheduled App't. Date: _____	Appt. Time: _____	Time In: _____	Time Out: _____
Driver Initials: _____		Shipper Initials: _____	

RECEIPT OF GOODS: DRIVER RESPONSIBLE FOR COMPLETION			
Total Rec'd: _____	Over: _____	Short: _____	Damaged: _____
Rec'd By (print name): _____	Date Rec'd: _____	Time Rec'd: _____	
Consignee Signature: _____			

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. section 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. LTL: The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns. On the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

EMERGENCY RESPONSE TELEPHONE NUMBER (800) 424-9300 (CHEMTREC) Old World Industries, LLC Outside USA and Canada +1-703-741-5970	PLACARDS	Trailer Loaded	Freight Counted
	<input type="checkbox"/> Required <input type="checkbox"/> Supplied <input type="checkbox"/> Furnished by Carrier	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces

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.  03/03/25	CARRIER SIGNATURE/PICKUP DATE 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. Property described above is received in good order, except as noted.
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Except for transactions governed by an executed agreement between the parties, this transaction is subject to the appropriate General Terms and Conditions which are available at: <https://www.owi.com/terms>