



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 03/10/2025**INVOICE #:** R80531**TERMS:** NET 30**DUE DATE:** 04/10/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION                                                        | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|-----------------------------------------------------------------------------|----------|------------|------------|
| 03/07/2025 |               | 175 Pioneer Dr, Leominster, MA 01453 - 215 Lee St, Indianola, MS 38751, USA |          |            |            |
|            |               | Freight Income                                                              | 1        | \$2,000.00 | \$2,000.00 |

**TOTAL**

\$2,000.00

**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



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Knoxville, TN 37917  
Dispatcher Clayton Roark

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

2288438

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

|                 |                  |                 |                |
|-----------------|------------------|-----------------|----------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | RIKI KOVACEVIC |
|                 | Lombard IL 60148 | <b>Phone:</b>   | (630) 485-7370 |
| <b>Date:</b>    | 03/05/2025       | <b>Fax:</b>     |                |

|              |                          |                   |                 |
|--------------|--------------------------|-------------------|-----------------|
| <b>Order</b> | <b>Order:</b> 2288438    | <b>Commodity:</b> | Retail Products |
|              | <b>Miles:</b> 1414.0     | <b>Weight:</b>    | 12000.0         |
|              | <b>Temp:</b>             | <b>Trailer:</b>   | Van (DAT)       |
|              | <b>BOL:</b> IND74588068M | <b>Reference:</b> | 23RX33-01       |

|             |                                       |                                          |
|-------------|---------------------------------------|------------------------------------------|
| <b>PU 1</b> | <b>Name:</b> F M - LEOMINSTER MA      | <b>Date:</b> 03/07/2025 1100             |
|             | <b>Address:</b> 175 PIONEER DR        | 03/07/2025 1100                          |
|             | LEOMINSTER MA 01453                   | <b>Contact:</b>                          |
|             | <b>Phone:</b>                         | Drv Ld/Unld: No driver loading or unload |
|             | <b>Reference number:</b> 92 V167672   |                                          |
|             | <b>Reference number:</b> AO 0         |                                          |
|             | <b>Reference number:</b> PO 23RX33-01 |                                          |
|             | <b>Reference number:</b> PU 12269     |                                          |
|             | <b>Reference number:</b> ZZ 8913994   |                                          |

|             |                                               |                                          |
|-------------|-----------------------------------------------|------------------------------------------|
| <b>SO 2</b> | <b>Name:</b> Dollar General - Indianola D6600 | <b>Date:</b> 03/10/2025 0730             |
|             | <b>Address:</b> 914 Hwy 82 West               | 03/10/2025 0730                          |
|             | INDIANOLA MS 38751                            | <b>Contact:</b> rcv - One Network        |
|             | <b>Phone:</b> (662) 884-5500                  | Drv Ld/Unld: No driver loading or unload |
|             | <b>Reference number:</b> 0L Q-8938777         |                                          |
|             | <b>Reference number:</b> 93 D6600             |                                          |
|             | <b>Reference number:</b> AO 857178343         |                                          |
|             | <b>Reference number:</b> PO 23RX33-01         |                                          |
|             | <b>Reference number:</b> RP YXYJF4            |                                          |

|                |                                             |            |
|----------------|---------------------------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b>                 | \$2,000.00 |
|                | <b>Total Carrier Pay:</b>                   | \$2,000.00 |
|                | *Does not include quick pay or advance fee. |            |



Attn: Clayton Roark

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**Instructions**

F M - LEOMINSTER MA - Total Pallets: 0

F M - LEOMINSTER MA - Contact: Amanda Sarasin - TE978 840 1897

F M - LEOMINSTER MA - Contact: SHIPPER CONTACT - EMTRAFFIC@FMTOOL.COM

F M - LEOMINSTER MA - FLOOR

F M - LEOMINSTER MA - DRIVER CHECK IN PROCESS:

Please have drivers park in drop trailer lot and Scan QR Code on building/signage by Door 1 or Door 8 OR call the office (978-840-1897 OPTION 3) to check in.

PLEASE DO NOT HAVE DRIVERS PULL INTO DOCK AREA PRIOR TO DOOR ASSIGNMENT.

Dollar General - Indianola D6600 - Total Pallets: 0

Dollar General - Indianola D6600 - Contact: DG TRANSPORTATION - TE6158554485

Dollar General - Indianola D6600 - FLOOR



*Leo Djordjevic*

☒ Accept

☐ Decline

Yerson

(786) 412-4052

754

H03241



Attn: Clayton Roark

F & M Tool and Plastics  
175 Pioneer Drive  
Leominster, MA 01453  
978-840-1897

786 412 4052

Ship To: DOLLAR GENERAL #96600  
914 HIGHWAY 82 WEST  
Indianola, MS 38751

|                |                |           |
|----------------|----------------|-----------|
| BILL OF LADING | 0236908        | 3/7/2025  |
| Carrier        | AXLE LOGISTICS |           |
| Freight        | COLLECT        | SCAC AXLL |
| IND74588068M   |                |           |
| 12269          |                |           |

IND74588068M

Customer P. O. 23RX33

Order Number: 0879193 ASN Num: 857178342

| Item/Description, Kind of Packages, Special Marks, and Exceptions | HM (X) | # of Pcs | # of Pkgs. | Weight | Cube  |
|-------------------------------------------------------------------|--------|----------|------------|--------|-------|
| 606400 LOCK 121QT - Clear/Cool Gray/                              |        | 1440     | 360        | 6,743  | 2.696 |
| ** FLOOR LOADED SHIPMENT **                                       |        | 1440     | 360        | 6,743  | 2.696 |

DOLLAR GENERAL CORPORATION  
NUMBER OF CASES

RECEIVED  
SHORT: PAID  
HELD NOT RECEIVED: PAID  
CHECKER: 3703  
DATE: 3/7/25  
BEGIN: 3/7/25  
END: 3/7/25

Dollar General UC - Indianola, MS  
Date: 3-10-25 Confirmation # 857178342  
Driver: 726 adom Depan  
Carrier: Kay Trailer # H03241  
Seal # 726501  
Slot # 726501  
Signature: [Signature]  
Seal One: Empty Sealed  
Seal Two: Empty Sealed

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here "To Be Prepaid"

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.

|                                                                                                                                                                                                                                                                                                                                           |                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Shipper Signature/Date<br><u>[Signature]</u> 3/7/25                                                                                                                                                                                                                                                                                       | Carrier Signature/Pickup Date<br><u>[Signature]</u> |
| <small>This bill is to be verified by the shipper and carrier. It is the responsibility of the shipper to ensure that the bill is properly filled out and that the information is accurate. The carrier is not responsible for any errors or omissions on the bill. The bill is subject to the applicable regulations of the DOT.</small> |                                                     |

F&M Tool and Plastics will not be subject to any detention charges for missed appointments by carrier

| Appointment Time | Arrive Time | Release Time | Loaded By: | Trailer Number | Seal # |
|------------------|-------------|--------------|------------|----------------|--------|
| 3/7/2025 11:00   | 14:11       | 15:00        | CB         | 403241         | 726501 |