



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/09/2025**INVOICE #:** R85330**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		801 Harry McKillop Blvd, Suite 100, McKinney, TX 75069 - 5701 S 72nd St, Omaha, NE 68127			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: Jesse Alunni

*** Load Confirmation ***

2365227

Phone: (865) 398-2061 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Bill
Date:	04/08/2025	Phone:	
		Fax:	

Order	Order: 2365227 Miles: 672.0 Temp: BOL:	Commodity: Packaging Materials Weight: 12000.0 Trailer: Van (DAT) Reference:
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PU 1	Name: Simpson Door Address: 801 Harry McKillop Blvd Suite 100 MCKINNEY TX 75069 Phone:	Date: 04/08/2025 0800 04/08/2025 1600 Contact: Dvr Ld/Unld: No driver loading or unload
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SO 2	Name: Boise Cascade Address: 7600 Gardner Ave KANSAS CITY MO 64120 Phone:	Date: 04/05/2025 0800 04/08/2025 1600 Contact: Dvr Ld/Unld: No driver loading or unload
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SO 3	Name: Builders Supply Co., Inc. Address: 5701 S 72nd St OMAHA NE 68127 Phone: (402) 331-4500	Date: 04/09/2025 0800 04/09/2025 1500 Contact: RCV-Stephanie Dvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay: \$1,400.00 Total Carrier Pay: \$1,400.00 *Does not include quick pay or advance fee.
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Instructions

AXLL-2365227

Leo Djordjevic

LANNAMAN, AKIL VANCE
(561) 618-7800

757
PTL2244804



(X) Accept

() Decline

Attn: Jesse Alunni

102619

STRAIGHT BILL OF LADING - SHORT FORM

Print Date: Apr 8, 2025 11:00 am

Original - Not Negotiable

Carrier: AXLE

04/08/2025

Trailer / Pro#:

Checked by: SG

RECIEVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,
at ,

from SIMPSON DOOR COMPANY

the property described below, in apparent good order, except as noted (contents and condition of 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TSCA Title VI Compliant

Consigned To NTC/Builders Supply Co
Destination 5701 South 72nd Street
Omaha, NE 68127

Stops

1 (636206) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127
(636475) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127
(636631) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127

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

Send freight bill to:

Shipment ID: 636206

Freight: Prepaid

(Signature of Consignor.)

Seal Numbers: 59071817

Weight: 257

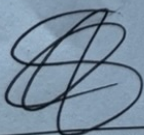
No. Packages	Kind of Packages, Description of Articles, Special Marks and Exceptions		Weight
	Order # 636206	CustomerPO: 182189	78
1	Doors		
	Order # 636475	CustomerPO: 182257	112
2	Doors		
	Order # 636631	CustomerPO: 182537	67
1	Doors		
4	Total Doors		
0	Total Inserts		

SEAL# 59071817

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Transportation Commission.

* if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding _____ per _____.

SIMPSON DOOR COMPANY, Shipper,



Per _____
Permanent post-office address of shipper: _____

Per _____

Agent

Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission

102587

STRAIGHT BILL OF LADING - SHORT FORM

Print Date: Apr 3, 2025 11:11 am

Original - Not Negotiable

04/03/2025

Carrier:

Checked by: MV/JC

Trailer / Pro#:

RECIEVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,
at ,

from SIMPSON DOOR COMPANY

the property described below, in apparent good order, except as noted (contents and condition of 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TSCA Title VI Compliant

Consigned To NTC/Boise Cascade-Kansas City
Destination 7600 Gardner Ave
Kansas City, MO 64120

Stops

1 (634769) NTC/Boise Cascade-Kansas City 7600 Gardner Ave Kansas City MO 64120
(636030) NTC/Boise Cascade-Kansas City 7600 Gardner Ave Kansas City MO 64120
(636032) NTC/Boise Cascade-Kansas City 7600 Gardner Ave Kansas City MO 64120

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

Send freight bill to:

Shipment ID: 636030

Freight: Prepaid

(Signature of Consignor.)

Seal Numbers:

Weight: 1,039

No. Packages	Kind of Packages, Description of Articles, Special Marks and Exceptions	Weight
	Order # 634769 CustomerPO: KS-2412	237
3	Doors	
0	Inserts	
	Order # 636030 CustomerPO: KS-2481	646
10	Doors	
	Order # 636032 CustomerPO: KS-2463	156
2	Doors	
15	Total Doors	
0	Total Inserts	

SMAL # 433 33 199

Received
by
Jessey

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Transportation Commission.

* if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding _____ per _____.

SIMPSON DOOR COMPANY, Shipper,

Agent

Per _____
Permanent post-office address of shipper: ,

Per _____

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

102589

STRAIGHT BILL OF LADING - SHORT FORM

Print Date: Apr 3, 2025 11:14 am

Original - Not Negotiable

Carrier:

04/03/2025

Trailer / Pro#:

Checked by: MV/JC

RECIEVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,
at ,

from SIMPSON DOOR COMPANY

the property described below, in apparent good order, except as noted (contents and condition of 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TSCA Title VI Compliant

Consigned To NTC/Builders Supply Co
Destination 5701 South 72nd Street
Omaha, NE 68127

Stops

- 1 (634112) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127
(634164) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127
(634278) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127
(634327) NTC/Builders Supply Co 5701 South 72nd Street Omaha NE 68127

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

Shipment ID: 634164

Freight: Prepaid

Send freight bill to:

(Signature of Consignor.)

Seal Numbers:

Weight: 378

No. Packages	Kind of Packages, Description of Articles, Special Marks and Exceptions	Weight
	Order # 634112 CustomerPO: 180886	102
1	Doors Order # 634164 CustomerPO: 181122	134
2	Doors Order # 634278 CustomerPO: 181311	83
1	Doors Order # 634327 CustomerPO: 0000181312	59
1	Doors	
5	Total Doors	
0	Total Inserts	

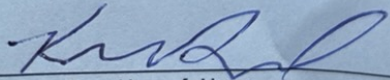
SEAL # 59071817

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Transportation Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding _____ per _____.

SIMPSON DOOR COMPANY, Shipper,

Agent

Per 
Permanent post-office address of shipper: ,

Per _____

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

102620

STRAIGHT BILL OF LADING - SHORT FORM

Print Date: Apr 8, 2025 11:05 am

Original - Not Negotiable

04/08/2025

Carrier: AXLE

Checked by: SC

Trailer / Pro#:

RECIEVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

from SIMPSON DOOR COMPANY

at ,

the property described below, in apparent good order, except as noted (contents and condition of 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 agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TSCA Title VI Compliant

Consigned To Boise Cascade
Destination 7600 Gardner Ave
Kansas City, MO 64120

Stops

1 (636677) Boise Cascade 7600 Gardner Ave Kansas City MO 64120

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

Send freight bill to:

Shipment ID: 636677

Freight: Prepaid

(Signature of Consignor.)

Seal Numbers: 59071817

Weight: 1,375

No. Packages	Kind of Packages, Description of Articles, Special Marks and Exceptions	Weight
	Order # 636677 CustomerPO: KS-2504	1,375
25	Doors	
25	Total Doors	
0	Total Inserts	

SEAL # 43333199

Received
by
Jenny

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Transportation Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically stated by the shipper to be not exceeding _____ per _____.

SIMPSON DOOR COMPANY, Shipper,

Per _____
Permanent post-office address of shipper: ,

Per _____

Agent

Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission