



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/10/2025**INVOICE #:** R85084**TERMS:** NET 30**DUE DATE:** 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		10961 Peyton Hills Drive Suite #100, El Paso, TX 79928 - 12575 Oakland Park Blvd, Highland Park, MI 48203			
		Freight Income	1	\$4,000.00	\$4,000.00

**TOTAL**

\$4,000.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Cole Cooper

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

2359675

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: cole.cooper@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Ian Miller
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	04/07/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2359675	<b>Commodity:</b>	Vehicle Parts
	<b>Miles:</b> 2067.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 823232	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Sumitomo Electric wiring Systems	<b>Date:</b> 04/07/2025 1000
	<b>Address:</b> 1061 Peyton Hills Drive Suite #100	04/07/2025 1000
	<b>EL PASO TX 79928</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>PU 2</b>	<b>Name:</b> ITW	<b>Date:</b> 04/09/2025 0800
	<b>Address:</b> 850 Steam Plant Road	04/09/2025 0800
	<b>GALLATIN TN 37066</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>PU 3</b>	<b>Name:</b> VIBRACOUSTIC USA	<b>Date:</b> 04/09/2025 1300
	<b>Address:</b> 3408 HWY 60 PO BOX 329	04/09/2025 1300
	<b>MORGANFIELD KY 42437</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>PU 4</b>	<b>Name:</b> Tinnerman	<b>Date:</b> 04/10/2025 0800
	<b>Address:</b> 800 W County Road 250 S	04/10/2025 0800
	<b>LOGANSPORT IN 46947</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload



AXLE LOGISTICS, LLC  
835 N. Central Street

Page 2

Knoxville, TN 37917  
Dispatcher Cole Cooper

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

2359675

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: cole.cooper@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Ian Miller
<b>Date:</b>	04/07/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>PU 5</b>	Name:	Bollhoff Inc	Date:	04/10/2025 1130
	Address:	2705 Marion Dr		04/10/2025 1130
		KENDALLVILLE IN 46755	<b>Contact:</b>	general
	Phone:	(260) 347-3903	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>PU 6</b>	Name:	Cold Heading Co	Date:	04/10/2025 1630
	Address:	21777 Hoover Rd		04/10/2025 1630
		WARREN MI 48089	<b>Contact:</b>	Main
	Phone:	(586) 497-7000	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>SO 7</b>	Name:	MOBIS North America- Highland Park Plant	Date:	04/10/2025 1800
	Address:	12575 Oakland Park Blvd		04/10/2025 1800
		HIGHLAND PARK MI 48203	<b>Contact:</b>	
	Phone:		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,000.00
	<b>Total Carrier Pay:</b>	\$4,000.00
	*Does not include quick pay or advance fee.	

Instructions

\*AXLL-2359675\*

Leo Djordjevic

Gim  
(305) 615-0478

(X) Accept

( ) Decline

720  
5260114



Attn: Cole Cooper

**BILL OF LADING-SHORT FORM-Original-Not Negotiable**  
 subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

VIBRACOUSTIC USA, INC  
 WESTERN KENTUCKY DIVISION  
 3408 U.S. HIGHWAY 60 EAST  
 MORGANFIELD, KY KY 42437  
 USA

# **BILL OF LADING**



**DATE:** 04/09/25 **SID:** 519274

The property described below, in apparent good order except as noted (content 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 of 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 as 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 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 a 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 of 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.

SHIP TO

MOBIS NORTH AMERICA LLC  
  
 12575 OAKLAND PARK BLVD  
 HIGHLAND PARK, MI 48203  
 US

SUPPLIER NO.	F.O.B.	CUST. NO - DEST. NO	FREIGHT			SHIPPER NO.
99201F	MORGANFIELD KY	306350 - 306350001	PP & INV <input type="checkbox"/>	PPD <input type="checkbox"/>	COL <input checked="" type="checkbox"/>	519274
AETC NO./REMARKS		SHIP VIA	ROUTING			
		LX PANTOS				
		ROUTE# M7710	DOCK: 0006			

QUANTITY SHIPPED	CUSTOMER PARTNO - NET WEIGHT		CONTAINERS		CUMULATIVE	
	WORK ORDER NO. -	CUSTOMER ORDER NO.	QTY	TYPE		
1840	68029520AE		5152	10	PBX	202653
	671360	10024915	EA			
	BRACKET SHOCK					
	ENG REV LEVEL: 003					
	#PAL: 10					

\*\*\*\*\*  
 THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS  
 \*\*\*\*\*

THIRD PARTY BILL TO: OMMC 3900 STICKNEY AVE  
 TOLEDO, OH 43608

SHIPMENT RECEIVED  
 IS SUBJECT TO DISCREPANCY  
 AUDIT AND INSPECTIONS  
 RECEIVED BY  
 DATE

SA 4/10/25

P526

{Continued on Next Page}





## SHIPPER/BILL OF LADING

DATE	NUMBER
04/10/25	2215831

From: COLD HEADING COMPANY

AI 21777 HOOVER ROAD

WARREN MI 48089

SHIPPER/BOL

Lane: 32

Carrier's No. \_\_\_\_\_

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and defined as indicated below which said carrier (the word carrier being understood through 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 package or all of any of said property over all or any portion of said route to destination and as 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby agrees 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 the shipment and the said terms and conditions are hereby agreed to by the shipper and he accepts for himself and the assignor MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

ON COLLECT ON DELIVERY SHIPPER'S THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

## Consigned To and Destination

OHIO MODULE MFG. CO. OMMC  
OMMC - DETROIT CX2M172  
12575 OAKLAND PARK BLVD.

DOCK: 0006

## Mail or street address of Bill To or Consignee

OHIO MODULE MFG. CO. OMMC  
3900 STICKNEY AVENUE

HIGHLAND PARK MI 48203

TOLEDO OH 43608

AETC #	F.O.B.	TERMS	P.D.& INV	COL	P.P.D.	SUPPLIER CODE
	SHIPPING POINT	NET 30		COL		23582D
REMARKS		CARRIER			ROUTING	
SEND ASN		MISCELLANEOUS			VOYAGER	

## CONTAINER-----

CUST. PART #	QTY	QTY-TYPE	NET TARE
06507909AA	14850	2 PLT90	2070 94 LBS
06507909AA	M12 X 1.75 X 6		
CUM YTD: 925952	U/M:EA		
P.O.#: 10024619			
06104257AA	18630	3 PLT90	3154 141 LBS
06104257AA	M14 X 1.5 X 40		
CUM YTD: 426610	U/M:EA		
P.O.#: 10024618			
06102435AA	18900	2 PLT90	1495 94 LBS
06102435AA	M12 X 1.75 X 2		
CUM YTD: 625848	U/M:EA		
P.O.#: 10024617			
04787579AA	3795	1 PLT90	209 26 LBS
04787579AA	M10 X 1.5 X 30		
CUM YTD: 106621	U/M:EA		
P.O.#: 10024616			
06511173AA	150	1 PLT90	26 21 LBS
06511173AA	M10 X 1.5 X 12		
CUM YTD: 6127	U/M:EA		
P.O.#: 10024620			

\*\*\* CONTINUED ON PAGE 2 \*\*\*

SHIPMENT RECEIVED  
IS SUBJECT TO DISCREPANCY  
AUDIT AND INSPECTIONS  
RECEIVED BY  
DATE 4/10/25

\*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 appraise property in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated to be not exceeding

per

\*The above containers used for this shipment conform to the specifications set forth in the box maker's certificate, Bureau, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. \*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\*This is to certify that the above named materials 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.

COLD HEADING COMPANY  
21777 HOOVER ROAD  
WARREN MI 48089

Shipper  
PerAgent  
Per

Permanent post-office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS



Bill of Lading- Short Form  
BOL Type - Customer Order

ARaymond®

SID/Delivery	Date
94883408	04/10/2025

800 West County Road 250 South  
Logansport, IN 46947  
US

Phone: 574-722-5168

Ship To: MOBIS NA HIGHLAND PARK  
12575 OAKLAND PARK BLVD.  
HIGHLAND PARK MI 48203 US

Consigned To:

Third Party MOBIS NORTH AMERICA  
Billing: GLOVIS ALABAMA LLC  
41873 ECOURSE RD STE 200  
BELLEVILLE, MI 48111  
USA

Protect Date and Time:

Carrier	SCAC Code	Supplier Code	Freight	Incoterms	Dock No.	Terms of payment
VOYAGER Logistics	VYEI	37686J	THIRD PARTY	EXW Logansport, IN	0006	28 of follow month net
P.O. Number	Part Number/Cust Part#/Description	Qty. Shipped	UOM.	Containers Cont. Type	Pallets Loose Cont.	Net Weight(LB)
10024597	138345001 06105244AA M8(KTO)UNUT LUGZ081914 Magni 554	16,800	PC	14 9 X 9 X 7 "	1 0	329.598

Instructions / Remarks:

\*\*\*\*\*DO NOT MIX SKIDS\*\*\*\*\*

Route number: M7220

Pickup date: Every Thursday

Pickup time: 8am

Carrier: Voyager

Requires 2 labels adjacent to each other

SHIPMENT RECEIVED  
IS SUBJECT TO DISCREPANCY  
AUDIT AND INSPECTIONS  
RECEIVED BY  
DATE

4/10/25

Containers	Articles, Special Marks & Exceptions	Pallets	TOTAL GROSS	Total Tare	Total Net
14	93490:Fasteners - Class 50	1	358.465 LB	28.867 LB	329.598 LB
			162.597 KG	13.094 KG	149.503 KG

Shipper:

ARAYMOND MFG CTR NA

Trailer No.

Agent

Per.

All Parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:

- (1) The contract terms and conditions of the Uniform Domestic Straight bill of lading as set forth in the National Motor Freight Classification; and  
(2) The applicable and tariff and classification in effect as of the date hereon.



**UNPAID/STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE.

Shipper's No. 60129114  
SCAC. TXFE

At 1061 Peyton Hills Drive EL PASO, TX 79928  
From SEWS EL PASO CUSTOMER SERVICE CENTER  
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading  
Phone #: (915)859-0555  
Date 04/07/25

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver 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 as 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee-For purposes of notification only)

Consigned to : MOBIS NORTH AMERICA - HIGHLAND  
Destination : 12575 Oakland Park Blvd, HIGHLAND PARK  
Address2 :  
Delivering Carrier : LX PANTOS  
Phone # :  
State MI Country US Zip 48203  
Route:  
Car Initial:  
Car No. P5260114

Special Instructions : MOBS/ M7710

No.	Items	Description of Articles, Special Marks and Exceptions	*Weight (Subject to correction)	Class or Rate
5	122	WIRE HARNESSSES	2829.0 LBS	85
5	122			
TOTALS			2829.0 LBS	

Printed on: 04/07/25 12:42 PM

Third Party

COD Remittance Address

SEAL #:  
P.O #:  
S.O #:  
AETC #:

Subject to section 7 of conditions. 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.

(Signature of Consignor)

If charges are to be prepaid, Write or stamp here, "To be Prepaid."  
COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

COD Amount:

Charges Advanced:

\$ \_\_\_\_\_

\* 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.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ Per \_\_\_\_\_

Shipper, Per

AGENT MUST DETACH AND RETAIN THIS SHIPPING  
ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Permanent postoffice address of shipper 1061 Peyton Hills Drive EL PASO, TX 79928

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials, per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, When shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

SHIPMENT RECEIVED  
IS SUBJECT TO DISCREPANCY  
AUDIT AND INSPECTIONS  
RECEIVED BY

DATE

4/10/25