



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/18/2025**INVOICE #:** R86785**TERMS:** NET 30**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1745 165th Street, Hammond, IN 46320 - 8963 River Rd, Wellsburg, WV 26070			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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: Justin Sanzo

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

2388848

Phone: (865) 463-1320 Fax: (866) 431-5399 Email: Justin.Sanzo@axlelogistics.com

---

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Asta
<b>Date:</b>	04/17/2025	<b>Phone:</b>	
		<b>Fax:</b>	

---

<b>Order</b>	<b>Order:</b> 2388848	<b>Commodity:</b>	Palletized Aluminum Coils
	<b>Miles:</b> 447.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

---

<b>PU 1</b>	<b>Name:</b> Jupiter Aluminum	<b>Date:</b> 04/17/2025 0800
	<b>Address:</b> 1745 165th Street	04/17/2025 1400
	<b>Phone:</b> HAMMOND IN 46320	<b>Contact:</b> Alyssa Kepshire
	(219) 933-2737	<b>Drvr Ld/Unld:</b> No driver loading or unload

---

<b>SO 2</b>	<b>Name:</b> Jupiter Aluminum	<b>Date:</b> 04/18/2025 0800
	<b>Address:</b> 8963 River Rd	04/18/2025 1800
	<b>Phone:</b> WELLSBURG WV 26070	<b>Contact:</b> Main
	(304) 394-1560	<b>Drvr Ld/Unld:</b> No driver loading or unload

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00
	*Does not include quick pay or advance fee.	

---

\*AXLL-2388848\*



Attn: Justin Sanzo

---

**Instructions**

Jupiter Aluminum - JUPIHAIN: ===== DISPATCH COMMENT =====

Thank you for booking with Axle Logistics. Please ensure the driver checks in using the following information as his pickup #:

His Carrier Name (Name on the side of the driver's truck)

Please let the shipper know the City/State of where the driver will be delivering.

The shipper requests that the driver be provided with this pick-up information prior to check-in. The shipper has a strict cutoff, to avoid missing the cutoff, please ask the driver to be checked in at least 5 minutes before their cutoff time on the Rate Confirmation.

The customer has requested that the driver be on MacroPoint Tracking and update it accordingly.

If there are any issues with checking in, please reach out to Tucker at 865.340.0461

Please send all signed BOLs to [tucker.davis@axlelogistics.com](mailto:tucker.davis@axlelogistics.com) once delivered. Please reference the Load # in the subject line.

Once you have this read, please reply to the rate con confirmation email stating 'Confirmed'.

Jupiter Aluminum - ALL LOADS MUST BE STRAPPED - IN FRONT AND IN BACK OF COILS

---

**\*AXLL-2388848\***

*ASTA MIJAC*

☒ Accept

☐ Decline

remy

(646) 705-5833

ASTA@ROYAL3INC.COM

770

ptl244739



Attn: Justin Sanzo

THIS SHIPPING ORDER

RECEIVED, subject to the conditions and terms in effect on the date of this Shipping Order

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and declared 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) agrees to carry in its usual place of delivery at said destination, if on its own road or its own motor bus, otherwise to deliver to another carrier on the road 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, that the carrier shall be responsible for the safe delivery of the property and for the payment of any charges, 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 and terms of the contract and conditions of the said bill of lading, including those on the back hereof, and the said carrier and shipper hereby agree to be bound by the terms and conditions of the said bill of lading and to accept the same for themselves and their assigns.

From: Jupiter Aluminum  
1745 165th Street  
Hammond, IN 46320

To: Jupiter Coil Coating W  
8963 River Road  
Beech Bottom, WV 26030  
Ph: 304-394-1560

Date Shipped: 04/17/2025  
Bill of Lading Nbr: H0189341  
Page: 2

Carrier: Axle Logistics LLC  
Car/Trailer Nbr: royal3-44739  
Tractor: / Trailer: 244739

Freight Charges: Prepaid

Carrier Instructions: DELIVERY MUST BE SECURED W/ STRAPS.

\*\*\*\*\*LOAD MUST BE STRAPPED\*\*\*\*\*

CARRIER'S DESCRIPTION OF ITEMS

# Ctns	Load Totals	S.O. Nbr.	P.O. Nbr.	Gross Weight	Net Weight	Tare Weight
3		H0189341-000	36,978	37,398 lbs	36,978 lbs	420 lbs
			3			

PACKING LIST  
BEG 0275-36 00000  
3 Coils @ 36 = 36978 Lbs

When transshipping hazardous materials include the technical name for U.S. (not otherwise specified) or generic description of material with the appropriate U.S. or NA number as defined in U.S. DOT Emergency Response Communication Standard (HM 1200). Provide emergency response phone number in case of accident or spillage (in box at right).

EMERGENCY RESPONSE PHONE NO

Subject to Section 7 of the conditions, if this agreement is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other bills.

If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carried by shipper's receipt in bulk or in part, not a part of bill of lading approved by the Interstate Commerce Commission. The bill of lading shall also state whether it is carried by shipper's receipt in bulk or in part, not a part of bill of lading approved by the Interstate Commerce Commission.

Note - When the rate is dependent on value, shippers are required to state separately 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 \_\_\_\_\_

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

SHIPPER  
Jupiter Aluminum  
1745 165th Street  
Hammond, IN 46320

PER  
[Signature]

Permanent Post Office Address of Shipper

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

DRIVER  
[Signature]

CARRIER  
Axle Logistics LLC

DATE:

04182025