



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/29/2025**INVOICE #:** R88330**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		904 Hawkins St, Carrollton, KY 41008, USA - 3070 AR-10, Booneville, AR 72927, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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 Brandon Manis

*** Load Confirmation ***

2407635

Phone: (865) 562-3619 Fax: (800) 522-1889 Email: Brandon.Manis@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	04/28/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2407635	Commodity:	Packaging Materials
	Miles: 774.0	Weight:	39864.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4048906/441777	Reference:	4048907/441778

PU 1	Name: Abzac	Date: 04/28/2025 0900
	Address: 904 Hawkins St	04/28/2025 1200
	Phone: CARROLLTON KY 41008	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Rockline	Date: 04/29/2025 0900
	Address: 1583 E Mountain Rd	04/29/2025 0900
	Phone: SPRINGDALE AR 72764	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 3	Name: Rockline Industries	Date: 04/29/2025 1200
	Address: 3070 AR-10	04/29/2025 1200
	Phone: BOONEVILLE AR 72927	Contact: Main
	(479) 675-1302	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier Pay:	\$1,550.00
	*Does not include quick pay or advance fee.	

Instructions
Rockline - PU - 139381 Rockline Industries - PU-123380

AXLL-2407635

Bill Carson

elizander
(502) 269-2178

(X) Accept

() Decline

747
H03262

Attn: Brandon Manis



Lost Shop

VOITURIER - NAME OF CARRIER	POINT D'EXPÉDITION - POINT OF ORIGIN	EXPÉDIÉ LE SHIPPING DATE	NO. VOITURIER CARRIERS NO.
AXLE #	MIDWEST	2025-04-28	
DESTINATAIRE - CONSIGNEE	EXPÉDITEUR - SHIPPER		
ROCKLINE BOONEVILLE	ABZAC AMERICA INC.		
ADRESSE DU DESTINATAIRE (NO ET RUE) - CONSIGNEE'S STREET ADDRESS		ADRESSE POSTALE NE SERVANT PAS A LA LIVRAISON - MAIL ADDRESS (NOT FOR THE PURPOSE OF DELIVERY)	
3070 E STATE HWY 10			
DESTINATION (VILLE) - DESTINATION (CITY-DOWN)	PROV. OU ÉTAT - PROV./STATE	CONTÉ - COUNTRY OF	INDIQUER SI L'ENVOI EST FAIT 'EN PORT PAYÉ' IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE 'TO BE PREPAID'
BOONEVILLE, AR USA.	72927		PREPAID

NOMBRE DE COLIS PIÈCES/PACKAGES	DESIGNATIONS ET MARQUES SPÉCIALES DESCRIPTION OF ARTICLES AND SPECIAL NAMES	POIDS SAUF (CORRECTION) WEIGHT (SUBJ. TO CORR.)	TARIF RATE
1 782	1 skid of 1782 units = 1782 units A-B 2.500 " X 2.500 " X 0.160 X 37.5 " lg 2525160375-10871 Customer P/O:4048907/441778 5.57 TH FEET	627	
17 820	10 skids of 1782 units = 17820 units A-B 2.500 " X 2.500 " X 0.160 X 39.5 " lg 2525160395-10860 Customer P/O:4048907/441778 58.66 TH FEET Total skids: 11	6 666	

" Booneville (BN) - Email BN Receiving
bnreceiving@ROCKLINEIND.com
o Receiving hours are from Monday - Friday 0615 to
2000
o Phone # Donnie Owens - 479-849-4917 or Jordan
Neve 479-675-1302 X2146

POIDS TOTAL / TOTAL WEIGHT (KG) : 7 292.7

Rockline Use Only

Name: JRNEVE Apt. Date: 04/29/25 Time: 11:00

Arrival Date: 04/29/25 Arrival Time: 08:58

Departure Time: Yard Management ☐

Dropped Trailer ☐ Subject to Count-Seal Intact

Received ☐ Initials: Date: Time:

Line ID

1332991

PO Number

441778

LIVRAISON COMPLÈTE
COMPLETE DELIVERY

Entente spéciale entre l'expéditeur et le transporteur, y faire référence
Special agreement between consignor and carrier, advise here

POUR SERVICES DE CAMIONNAGE
FOR MOTOR CARRIER SERVICE

AVIS DE RÉCLAMATION

a) Le transporteur n'est pas responsable de pertes, de dommages ou de retards aux marchandises transportées, qui sont décrites au connaissance, qu'à la condition qu'un avis écrit précisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif réclamé en réparation de la perte, des dommages ou du retard, ne soit signifié au transporteur initial ou au transporteur de destination, dans les soixante (60) jours suivant la date de la livraison des marchandises, ou dans les cas de non-livraison, dans un délai de neuf (9) mois suivant la date de l'expédition.
b) La présentation de la réclamation écrite accompagnée d'une preuve du paiement des frais de transport doit être soumise au transporteur dans un délai de neuf (9) mois suivant la date de l'expédition.

Voies déclarées TL

Responsabilité maximum de \$4.41 Kg
(\$2.00/livre), calculé sur le poids total de
l'expédition, à moins d'indication contraire par

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
b) The final statement of claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

VOIR VERSO - SEE BACK

EXPÉDITEUR - SHIPPER

VOITURIER - AGENT

CONSIGNATAIRE - CONSIGNEE

ABZAC AMERICA INC.

PAR-PER

PAR-PER

PAR-PER

ADRESSE DE L'EXPÉDITEUR - ADDRESS OF SHIPPER

DROITS FEE		A PERCEVOIR COLLECT		PAYÉS D'AVANCE PREPAID	
D TOTAL \$					
EVALUATION OU		VALUATION			
\$50, OR 50c lb		<input type="checkbox"/> \$1.00		<input type="checkbox"/> \$2.00	
VALEUR DÉCLARÉ \$					
DECLARED VALUE OF SHIPMENT					
NUMÉRO DE L'EXPÉDITEUR SHIPPER'S NO.					
709691					

1

ORIGINAL - NON NÉGOCIABLE
ORIGINAL - NOT NEGOTIABLE

(CE CONNAISSANCE - CONTRAT D'EXPÉDITION - EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER)

VOITURIER - NAME OF CARRIER

AXLE #

POINT D'EXPÉDITION - POINT OF ORIGIN

EXPÉDIÉ LE
SHIPPING DATENO. VOITURIER
CARRIERS NO.

DESTINATAIRE - CONSIGNEE

MIDWEST

2025-04-28

ROCKLINE INDUSTRIES

EXPÉDITEUR - SHIPPER

ABZAC AMERICA INC.

ADRESSE DU DESTINATAIRE (NO ET RUE) - CONSIGNEE'S STREET ADDRESS

ADRESSE POSTALE SERVANT PAS À LA LIVRAISON - MAIL ADDRESS (NOT FOR THE PURPOSE OF DELIVERY)

1583 E MOUNTAIN RD

DESTINATION (VILLE) - DESTINATION (CITY-DOWN)

PROV. OU ÉTAT - PROV./STATE

CONTÉ - COUNTRY OF

INDIQUER SI L'ENVOI EST FAIT
'EN PORT PAYÉ' IF CHARGES
ARE TO BE PREPAID, WRITE OR
STAMP HERE 'TO BE PREPAID'

SPRINGDALE, AR USA.

72764-3646

NOMBRE DE COLIS PIÈCES/PACKAGES	DESIGNATIONS ET MARQUES SPÉCIALES DESCRIPTION OF ARTICLES AND SPECIAL NAMES	POIDS SAUF (CORRECTION) WEIGHT (SUBJ. TO CORR.)	TARIF RATE
5 346	3 skids of 1782 units = 5346 units A-B 2.500 " X 2.500 " X 0.160 X 38 " lg 252516038-91084 Customer P/O:4048906/441777 16.93 TH FEET	1 875	
21 384	12 skids of 1782 units = 21384 units A-B 2.500 " X 2.500 " X 0.160 X 45.25 " lg 25251604525-98553 Customer P/O:4048906/441777 80.64 TH FEET Total skids: 15 Email Arkansas Warehouse Shipping email ArkansasWarehouse_Shipping@ROCKLINEIND.com o Receiving hours are from Monday - Friday 0700 to 1500 o Phone # for Shipping Coordinator - Adelina Guzman 479-725-5787 POIDS TOTAL / TOTAL WEIGHT (KG) :10 794, (LBS):23 790		

Rockline Use Only

Name: AELEWIS Apt. Date: 04/29/25 Time: 09:00

Arrival Date: 04/29/25 Arrival Time: 00:35

Departure Time: 01:20 Yard Management ☐Dropped Trailer ☐ Subject to Count-Seal IntactReceived ☐ Initials: *AE* Date: 4/29/25 Time: 01:30

Line ID

PO Number

1331527

441777

LIVRAISON COMPLÈTE
COMPLETE DELIVERYLIVRAISON PARTIELLE
PARTIAL DELIVERY

S

SERVICES DE CAMIONNAGE
TRUCK CARRIER SERVICEValeur déclarée / Declared Valuation \$
Responsabilité maximum de \$4 41 Kg
(\$2 000/lb), calculé sur le poids total de
expédition, à moins d'indication contraire parMaximum liability of \$4 41 Kg (\$2 000/lb),
calculated on the total weight of the shipment,
unless declared valuation states otherwise.NOTICE OF CLAIM
If the carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
The final statement of claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

VOIR VERSO - SEE BACK

SHIPPER

VOITURIER - AGENT

CONSIGNATAIRE - CONSIGNEE

ABZAC AMERICA INC.

PAR-PER

PAR-PER

EXPÉDITEUR - ADDRESS OF SHIPPER

C MONTANT
AMOUNT \$D DROITS
FEE \$ ☐ À PERCEVOIR
COLLECT ☐ PAYÉ D'AVANCE
PREPAID

D TOTAL \$

EVALUATION
OU VALUATION
\$50, OR 500 lb. ☐ \$1 000 ☐ \$2 000VALEUR DÉCLARÉE \$
DECLARED VALUE OF SHIPMENTNUMÉRO DE L'EXPÉDITEUR
SHIPPER'S NO.

709690

NON NEGOCIABLE
NOT NEGOTIABLEICE CONNAISSEMENT - CONTRAT D'EXPÉDITION - EXPRESS DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER
(THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY SHIPPER AND CARRIER)