



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/01/2025**INVOICE #:** R88720**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		700 W 200 S, Clearfield, UT 84015, USA - 417 Front St E, Detroit Lakes, MN 56501, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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 Dalton McLain

*** Load Confirmation ***

2402312

Phone: (865) 562-4108 Fax: (866) 431-5399 Email: taylor.anderson@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	04/29/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2402312	Commodity:	Retail Products
	Miles: 1173.0	Weight:	10000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4222025	Reference:	

PU 1	Name: Lifetime Products	Date: 04/29/2025 1900
	Address: 325 S 775 W	04/29/2025 1900
	Phone: CLEARFIELD UT 84016	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Boys & Girls Club Thrift Store & MORE	Date: 05/01/2025 1000
	Address: 1305 US-10	05/01/2025 1000
	Phone: DETROIT LAKES MN 56501	Contact: Main
	(218) 844-6556	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
	Total Carrier Pay:	\$1,700.00
	*Does not include quick pay or advance fee.	

Instructions

AXLL-2402312

Mack

Efren
(909) 568-4616

(X) Accept

() Decline

749
H03238



Attn: Dalton McLain


Master Bill Of Lading

SHIP FROM	
Name:	Lifetime Products Clearfield
Address:	325 s. 775 w.
City/State/Zip:	Clearfield, UT 84016
Country:	USA
Phone Number:	

SHIP TO	
Name:	Boys & Girls Club Thrift Store
Address:	1305 HWY 10 West
City/State/Zip:	Detroit Lakes, MN 56501
Country:	USA
Phone Number:	

THIRD PARTY FREIGHT BILL TO	
Name:	Lifetime Products, Inc
Address:	PO Box 160010 Freeport Center Building D-11
City/State/Zip:	Clearfield, UT 84016
Country:	USA

Carrier Name:	AXLE LOGISTICS LLC
Trailer Number:	H03230
Seal Number(s):	2549453
SCAC:	AXLL
Master Bill of Lading: with associated underlying Bills of Lading	
Freight Charge Terms:	Prepaid and Add
(Freight charges are prepaid unless marked collect)	

BILL OF LADING INFORMATION							
BOL #	PO #(s)	PRO Number	Quantity	Handle Pcs	Pack Pcs	Weight	Cube
1. <u>SHP4590367</u>	4222025	4222025	180	29	29	7849.17	3114.69
			180	29	29	7849.17	3114.69


NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates and contracts that have been agreed upon in writing between the carrier and shipper. If available, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper upon request, and to all applicable state and federal regulations.

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

SHIPPER SIGNATURE / DATE

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.



APPOINTMENT

Date: 4/29/2025

Time: 7:00 PM

ARRIVAL

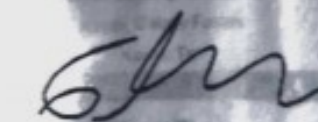
Date: 4/29/2025

SHIPPER SIGNATURE

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Drop / Deliver Out of Hours

Time: 4:37 PM

DEPARTURE

Date: 4/29/2025

Time: 10:15 PM





Mack Petkovic <mack@royal3inc.com>
to Team, Dalton, Dispatch ▾

11:22 AM (34 minutes ago)



Hey team,

We are empty. POD attached.
Are we good to go?

Kind Regards,

Mack Petkovic

Truckload dispatcher

Zigi Freight, INC DBA Royal 3, INC

MC# 944686



Tel: [630-485-7370 ext.122](tel:630-485-7370)

Fax: [630-485-6980](tel:630-485-6980)

Email: mack@royal3inc.com

2 Attachments • Scanned by Gmail ⓘ



Taylor Anderson
to me, Dalton, Dispatch, Team ▾

11:23 AM (32 minutes ago)



Yes

Bill Of Lading

Bill Of Lading Number:

SHP4590367



SHIP FROM

Name: Lifetime Products Clearfield
Address: 325 s. 775 w.
City/State/Zip: Clearfield, UT 84016
Country: USA
Phone Number:

SHIP TO

Name: Boys & Girls Club Thrift Store
Address: 1305 HWY 10 West
City/State/Zip: Detroit Lakes, MN 56501
Country: USA
Phone Number:

THIRD PARTY FREIGHT BILL TO

Name: Lifetime Products, Inc
Address: PO Box 160010
City/State/Zip: Freeport Center Building D-11
Country: Clearfield, UT 84016
Phone Number:

Special Instructions:

Sales Order: USO-17211394
Carrier Name: AXLE LOGISTICS LLC
Trailer Number: 737419
Seal Number(s): 2549453
Booking Number: 4222025
SCAC: AXLL

Pro Number: 4222025

Freight Charge Terms: Prepaid and Add
(Freight charges are prepaid unless marked collect)

CUSTOMER ORDER INFORMATION

Customer Order #	Model #	Quantity	Weight	Pallet / Slip	L	W	H
4222025	90766	20.00	1080.00	N	0.00	0.00	0.00
4222025	90903	8.00	267.00	Y	38.37	31.50	38.69
4222025	91234	20.00	937.50	Y			
4222025	91042	10.00	1001.67	Y			
4222025	90848	10.00	675.00	N	0.00	0.00	0.00
4222025	91195	20.00	1000.00	N	0.00	0.00	0.00
4222025	90237	20.00	1208.00	Y	0.00	0.00	0.00
4222025	91289	36.00	684.00	N	46.62	43.81	48.93
4222025	90949	36.00	996.00	Y	36.37	28.00	53.44
		180	7849.17				

CARRIER INFORMATION

Handling Unit		Package				Truckload / LTL	
Qty	Type	Qty	Type	Weight	Cube	NMFC	Class
3.00	PLT	3.00	CTN	937.50	353.33	024670-05	500.00
2.00	PLT	2.00	CTN	1001.67	366.30	024670-05	500.00
2.00	PLT	2.00	CTN	684.00	115.69	015520-04	175.00
4.00	PLT	4.00	CTN	1080.00	597.92	024670-05	500.00
8.00	PLT	8.00	CTN	1263.00	243.12	156600-04	175.00
2.00	PLT	2.00	CTN	675.00	327.64	024670-05	500.00
4.00	PLT	4.00	CTN	1000.00	527.36	024670-05	500.00
4.00	PLT	4.00	CTN	1208.00	583.33	024670-05	500.00
29		29		7849.17	3114.69		

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Shipper Signature

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