



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 05/01/2025**INVOICE #:** R88966**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2924 E 126th St, Chicago, IL 60633 - 1 Collective Way, Brookville, OH 45309, USA			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$800.00

**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

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

2417317

Dispatcher Nathan Calzadilla Phone: (865) 562-4124 Fax: (866) 431-5399 Email: nathan.calzadilla@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Jack Jarakovic
<b>Date:</b>	04/30/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2417317	<b>Commodity:</b>	Vehicle Parts
	<b>Miles:</b> 261.0	<b>Weight:</b>	15000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 191229	<b>Reference:</b>	SC30873166

<b>PU 1</b>	<b>Name:</b> Flex N Gate Chicago	<b>Date:</b>	04/30/2025 0800
	<b>Address:</b> 2924 E 126th St		04/30/2025 1600
	<b>CHICAGO IL 60633</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Pak Rite OH	<b>Date:</b>	05/01/2025 1030
	<b>Address:</b> 1 Collective Way		05/01/2025 1130
	<b>BROOKVILLE OH 45309</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
	<b>Total Carrier Pay:</b>	\$800.00
	*Does not include quick pay or advance fee.	

Instructions

\*AXLL-2417317\*

Aaron Bojovic

(X) Accept

( ) Decline

Attn: Nathan Calzadilla



(FLEX|N|GATE)

2924 E 126TH STREET UNIT 200  
CHICAGO, IL  
CHICAGO IL 60633  
TEL:

MASTER BILL OF LADING

19

MASTER BOL NO.
514

CONSIGNEE TO  
DESTINATION

PAK RITE INDUSTRIES INC  
1 COLLECTIVE WAY  
BROOKVILLE, OH 45309

45309-8878

PREPAID  
COLLECT  
INVOICE  
3rd PARTY BILLING

X

TRAILER NO	SCAC	SHIP VIA	SEALN	PRO/INV/SLI	SUPPLIER CODE	SHIP DATE
W94926		PALOGIN SUPPLY CHAIN SERVICES		SC30873166	F544T	4/30/25


  

SHIPPER NO	PLANT CODE	PLANT NAME	CTNS	NET	TARE	GROSS
98105	AF1MA	FORD SERVICE DEPOT P025B-AF1MA	12	12000	0	12000
98107	AF30A	FORD SERVICE DEPOT P025B-AF30A	6	900	0	900

DRIVER SIGNATURE	DATE

RECEIVED  
MAY 01 2025  
By: 

TOTAL LOOSE CTNS:	0	TOTAL NET WEIGHT:	12900
TOTAL NO OF SKIDS:	18	TOTAL TARE WEIGHT:	0
TOTAL UNITS:	18	TOTAL GROSS WEIGHT:	12900





2924 E 126TH STREET UNIT 200,  
CHICAGO, IL  
CHICAGO IL 60633

Date Created: 04/30/25

BILL OF LADING

TEL:  
CUSTOMER ORDER

BOL/SID No

98105

SHIP TO	SOLD TO
FRD02029 FORD SERVICE DEPOT P025B-AFIMA PAK RITE INDUSTRIES INC 1 COLLECTIVE WAY BROOKVILLE, OH 45309 45309-8878	FRD02000 FORD SERVICE DEPOT FIELD ACCOUNTING DEPARTMENT PO BOX 2003 LIVONIA LIVONIA, MI, USA



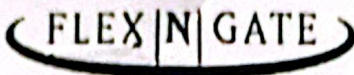
SHIP DATE 4/30/25  
COMPLETED 8 POINT C-TPAT INSPECTION

AETC N/RESP	PLANT/DEST	MBOL#	POOL LOC	FREIGHT	F.O.B.	PRO/INV/SLI
	AFIMA P025B	514	P025B	COLLECT	BLANK	SC30873166
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
F544T		PALOGIX SUPPLY CHAIN	C		AM	W94926

ITM	CPT/DESC/INTERNAL	CUST. PO#/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
1	LB5Z 17K835 CA 625 RR FAS LWR PLATINUM NON-TT LB5Z 17K835 CA	SC 000000	.00 LB	9B		300	EA	210
2	LC5Z 17K835 AA 611 RR LWR NO-TT LC5Z 17K835 AA	SC 000000	.00 LB	9B		210	PC	60
3	LB5Z 17K835 BF 625 RR FAS LWR LIMITED TT LB5Z 17K835 BF	SC 000000	.00 LB	9B		1290	PC	30
4	LB5Z 17K835 EE 625 RR FAS LWR BASE TT LB5Z 17K835 EE	SC 000000	.00 LB	9B		1145	PC	58
TOTAL CTNS: 0 TOTAL SKIDS: 12 GROSS WGT: 12000 LB TARE WGT: 0 LB NET WGT: 12000 LB								

Trailer No \_\_\_\_\_ Time of Shipment \_\_\_\_\_ Shipper \_\_\_\_\_ Carrier \_\_\_\_\_





2924 E 126TH STREET UNIT 200  
CHICAGO, IL  
CHICAGO IL 60633  
TEL:  
CUSTOMER ORDER

Date Created: 04/30/25

BILL OF LADING

BOL/SID No

98107

SHIP TO	SOLD TO
FRD02027 FORD SERVICE DEPOT P025B-AF30A PAK RITE INDUSTRIES INC 1 COLLECTIVE WAY BROOKVILLE, OH 45309 45309-8878	FRD02000 FORD SERVICE DEPOT FIELD ACCOUNTING DEPARTMENT PO BOX 2003 LIVONIA LIVONIA, MI, USA



SHIP DATE 4/30/25  
COMPLETED 8 POINT C-TPAT INSPECTION

AETC W/RESP	PLANT/DEST	MBOL#	POOL LOC	FREIGHT	F.O.B.	PRO/INV/SLI
	AF30A P025B	514	P025B	COLLECT	BLANK	SC30873166
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
F544T		PALOGIX SUPPLY CHAIN	C		AM	W94926

ITM	CPT/DESC/INTERNAL	CUST. PO#/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
1	LB5Z 17A385 DB 625 FR LIC BRKT NA ST CARB BLK LB5Z 17A385 DB	SC 000000	.00 LB	9B		450	EA	450
7	RB5Z 8312 A 625 UPR AGS SEAL RB5Z 8312 A	0000694521	.00 LB	9B		427	PC	120
TOTAL CTNS: 0 TOTAL SKIDS: 6 GROSS WGT: 900 LB TARE WGT: 0 LB NET WGT: 900 LB								

Trailer No \_\_\_\_\_ Time of Shipment \_\_\_\_\_ Shipper \_\_\_\_\_ Carrier \_\_\_\_\_

**FLEX N GATE**

2924 E 126TH STREET UNIT 200  
CHICAGO, IL  
CHICAGO IL 60633  
TEL:

**MASTER BILL OF LADING**

MASTER BOL NO.

514

CONSIGNEE TO  
DESTINATION

PAK RITE INDUSTRIES INC  
1 COLLECTIVE WAY  
BROOKVILLE, OH 45309

45309-8878

PREPAID  
COLLECT  
INVOICE  
3rd PARTY BILLING

X

TRAILER NO	SCAC	SHIP VIA	SEAL#	PRO/INV/SLI	SUPPLIER CODE	SHIP DATE
W94926		PALOGIX SUPPLY CHAIN SERVICES		SC30873166	F544T	4/30/25
SHIPPER NO	PLANT CODE	PLANT NAME	CTNS	NET	TARE	GROSS
9S105	AF1MA	FORD SERVICE DEPOT P025B-AF1MA	12	12000	0	12000
9S107	AF30A	FORD SERVICE DEPOT P025B-AF30A	6	900	0	900
DRIVER SIGNATURE			DATE			
TOTAL LOOSE CTNS: 0			TOTAL NET WEIGHT: 12900			
TOTAL NO OF SKIDS: 18			TOTAL TARE WEIGHT: 0			
TOTAL UNITS: 18			TOTAL GROSS WEIGHT: 12900			



GATE

2924 E 126TH STREET UNIT 200  
CHICAGO, IL  
CHICAGO IL 60633  
TEL:  
CUSTOMER ORDER

Date Created: 04/30/25

BOL/SID No 98105

## SHIP TO

FRD02029  
FORD SERVICE DEPOT P025B-AFIMA  
PAK RITE INDUSTRIES INC  
1 COLLECTIVE WAY  
BROOKVILLE, OH 45309 45309-8878

## SOLD TO

FRD02000  
FORD SERVICE DEPOT  
FIELD ACCOUNTING DEPARTMENT  
PO BOX 2003  
LIVONIA  
LIVONIA, MI, USA



SHIP DATE 4/30/25  
COMPLETED 8 POINT C-TPAT INSPECTION

AETC #/RESP	PLANT/DEST	MBOL#	POOL LOC	FREIGHT	F.O.B.	PRO/INV/SLI
	AFIMA P025B	514	P025B	COLLECT	BLANK	SC30873166
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
F544T		PALOGIX SUPPLY CHAIN	C		AM	W94926

ITM	CPT/DESC/INTERNAL	CUST. PO#/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
1	LB5Z 17K835 CA 625 RR FAS LWR PLATINUM NON-TT LB5Z 17K835 CA	SC 000000	.00 LB	9B		300	EA	210
2	LC5Z 17K835 AA 611 RR LWR NO-TT LC5Z 17K835 AA	SC 000000	.00 LB	9B		210	PC	60
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Trailer No \_\_\_\_\_ Time of Shipment \_\_\_\_\_ Shipper \_\_\_\_\_ Carrier \_\_\_\_\_



GATE

2924 E 126TH STREET UNIT 200  
CHICAGO, IL  
CHICAGO IL 60633  
TEL:  
CUSTOMER ORDER

Date Created: 04/30/25

LL OF LADING

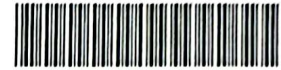
BOL/SID No 98107

## SHIP TO

## SOLD TO

FRD02027  
FORD SERVICE DEPOT P025B-AF30A  
PAK RITE INDUSTRIES INC  
1 COLLECTIVE WAY  
BROOKVILLE, OH 45309 45309-8878

FRD02000  
FORD SERVICE DEPOT  
FIELD ACCOUNTING DEPARTMENT  
PO BOX 2003  
LIVONIA  
LIVONIA, MI, USA



SHIP DATE 4/30/25  
COMPLETED 8 POINT C-TPAT INSPECTION

AETC #/RESP	PLANT/DEST	MBOL#	POOL LOC	FREIGHT	F.O.B.	PRO/INV/SLI
	AF30A P025B	514	P025B	COLLECT	BLANK	SC30873166
SUPPLIER CODE	SEAL#	CARRIER	MODE	SCAC	INITIAL	TRUCK ID
F544T		PALOGIX SUPPLY CHAIN	C		AM	W94926

ITH	CPT/DESC/INTERNAL	CUST. POH/RAN#	WGT/CTN ID	DOCK	CNTRS	ACCUM	UM	SHIP QTY
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7	RB5Z 8312 A 625 UPR AGS SEAL RB5Z 8312 A	0000694521	.00 LB	9B		427	PC	120
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Trailer No \_\_\_\_\_ Time of Shipment \_\_\_\_\_ Shipper \_\_\_\_\_ Carrier \_\_\_\_\_