



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/07/2025
INVOICE #: R89674
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		2350 Prairie Road, Eugene, OR 97402 - 11402 E 53rd Ave #100, Denver, CO 80239			
		Freight Income	1	\$2,033.00	\$2,033.00

TOTAL
\$2,033.00

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



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Knoxville, TN 37917
Dispatcher Michael Larson

*** Load Confirmation ***

2426016

Phone: (865) 562-3849 Fax: (866) 431-5399 Email: Michael.Larson@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Pete Pajic
Date:	05/05/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2426016	Commodity:	Building Materials
	Miles: 1278.0	Weight:	44190.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1357438	Reference:	3381724

PU 1	Name: Murphy Plywood	Date: 05/05/2025 0900
	Address: 2350 Prairie Road	05/05/2025 1900
	EUGENE OR 97402	Contact: Calvin Philpott
	Phone: (541) 461-4545	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 1357438	

SO 2	Name: Hardwoods - Denver	Date: 05/07/2025 0800
	Address: 11402 E 53rd Ave # 100	05/07/2025 1400
	DENVER CO 80239	Contact: Main
	Phone: (303) 373-5300	Drvr Ld/Unld: No driver loading or unload
	Reference number: DO 3381724	

Payment	Carrier Freight Pay:	\$2,033.00
	Total Carrier Pay:	\$2,033.00
	*Does not include quick pay or advance fee.	

Instructions

AXLL-2426016

Roy.N

Daniel
(801) 520-7894

(X) Accept

() Decline

425314
H10401



Attn: Michael Larson

**Murphy****Bill of Lading**

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Print date 05/05/25

Prairie Road Eugene Oregon
 2350 PRAIRIE ROAD
 (541) 461-1318
 EUGENE OR 97402

Transport note no	3326009
Order date	03/18/25
Order number	1357438
Your order number	3381724
Your reference	

Order	Item	Quantity	Unit	Volume
Your item.....	PFWL34IAC0010929	30	PC	.960
	Batch: 800000820708	30		
1357438	60 3/4 D-3 BIRCH WP MR OZ 713145	147	PC	4.704
Your item.....	PWBI34ID0003457			
	Batch: 800000820951	40		
	Batch: 800000820952	40		
	Batch: 800000820953	40		
	Batch: 800000820955	27		
	3" STICKERS*BALANCE			
1357438	70 1/4 C-3 W/MAPLE MF MDF TCF MR OZ 405021	118	PC	3.776
Your item.....	PWMP14IC0013914			
	Batch: 800000821877	30		
	Batch: 800000821879	30		
	Batch: 800000821880	30		
	Batch: 800000821881	28		
	LOW GLOSS*30 PC UNITS			
1357438	80 3/4 C-2 W/MAPLE MF ULB 7MDFS TC2 OZ 413535	174	PC	5.568
Your item.....	PWMP34IC0006738			
	Batch: 800000820814	40		
	Batch: 800000820815	40		
	Batch: 800000820819	40		
	Batch: 800000820820	40		
	Batch: 800000820821	14		
	3" STICKERS*MED GLOSS			
1357438	90 3/4 SHOP W/MAPLE MF ULB 7MDFS TC2 OZ 413535S	5	PC	.160
	Batch: 800000820821	5		
1357438	100 1/4 B-1 W/MAPLE WP ULB FT MDF OZ 510969	26	PC	.832
	Batch: 800000820494	26		
1357438	110 1/4 SHOP W/MAPLE WP ULB FT MDF OZ 510969S			



Bill of Lading

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Print date 05/05/25

Prairie Road Eugene Oregon
2350 PRAIRIE ROAD
(541) 461-1318
EUGENE OR 97402

Transport note no 3326009
Order date 03/18/25
Order number 1357438
Your order number 3381724
Your reference

Order	Item	Quantity	Unit	Volume
	Batch: 800000820494	4	PC	.128
		4		
1357438	120 1/4 B-1 W/BIRCH WP ULB MDF FT OZ S10968	26	PC	.832
	Batch: 800000820501	26		
1357438	130 1/4 SHOP W/BIRCH WP ULB MDF FT OZ S10968S	4	PC	.128
	Batch: 800000820501	4		
Order line total.....				24.976 TAGS 24
Total.....	19871.882 KG 43810.00 LBS	32637.435	773	24.976

ANSI/HPVA HP-1-2020 Certified
CARB Phase II and TSCA Title VI Certified
Certified by Capital Testing (TPC-8)



Bill of Lading

Page 1

Print date 05/05/25

Prairie Road Eugene Oregon
2350 PRAIRIE ROAD
(541) 461-1318
EUGENE OR 97402

Transport note no 3326009
Order date 03/18/25
Order number 1357438
Your order number 3381724
Your reference
Ship date 05/05/25
Salesman Bob Sauter - Eugene

145

Invoice address: 1087500 001
HARDWOODS SPECIALTY PRODUCTS
11402 SE 53RD AVENUE
DENVER CO 802239

Delivery address: 700
HSPD - HARDWOOD SPECIALTY
11420 E 53RD AVE #100
DENVER CO 80239

Terms of payment: 1% 60 ADI/ADF NET 61

Terms of delivery: Delivered

Manner of transport: OVER ROAD VAN

Vehicle No: ROYAL THREE TRKH425314 TRLH10401 SNH229501

Order	Item	Quantity	Unit	Volume
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Delivery phone 1: 303-373-5300
Delivery type: APPOINTMENT

LEO/RDS/BILL GILLSTRAP
8208403 - DELAYED TO SHIP WEEK OF 4/14
4/4 ORDER CHANGE

1357438 10 5.2 C-4 W/BIRCH WP MDF TCF BX MR OZ
404245

209 PC 6.688

Your item..... PWBIS2MC0009462

Batch:	800000821866	30
Batch:	800000821867	30
Batch:	800000821868	30
Batch:	800000821869	30
Batch:	800000821870	30
Batch:	800000821871	30
Batch:	800000821875	29

LOW GLOSS*30*PC UNITS

1357438 20 3/4 AA-B RIFT COMB SM W/OAK SM BK MDF MR OZ 4X10
719530

30 PC 1.200

Batch: 800000825825

SIMILAR GRAIN/COLOR*NO PINKS/REDS

1357438 50 3/4 A-1 PS WALNUT NSB 7MDFS MR OZ
716141

12080
33720
32800

Butch Lange
5-7-25

DMR337J

Shipper Signature
Pickup Date

Carrier Signature

5/5/25