



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/23/2025**INVOICE #:** R92242**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		4101 US 321-A Alt, Granite Falls, NC 28630 - 5102 N Town Hall Rd, Eau Claire, WI 54703			
		Freight Income	1	\$3,385.00	\$3,385.00

TOTAL

\$3,385.00

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

*** Load Confirmation ***

2449686

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

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	05/21/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2449686	Commodity:	Flooring Rolls
	Miles: 1219.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL: SRXD72607296	Reference:	ECXD72606692

PU 1	Name: Automated Solutions LLC	Date: 05/21/2025 0800
	Address: 4101 US 321-A Alt	05/21/2025 1530
	Phone: GRANITE FALLS NC 28630	Contact: Main
	(828) 396-9900	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Menards Distribution Center	Date: 05/22/2025 0700
	Address: 22281 Wrangler Road	05/22/2025 2200
	Phone: SHELL ROCK IA 50670	Contact: Main
	(319) 885-4302	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO SRXD72607296	

SO 3	Name: Menards 9023	Date: 05/22/2025 0800
	Address: 5102 N Town Hall Rd	05/23/2025 1600
	Phone: EAU CLAIRE WI 54703	Contact:
		Drvr Ld/Unld: No driver loading or unload
	Reference number: PO ECXD72606692	

Payment	Carrier Freight Pay:	\$3,385.00
	Total Carrier Pay:	\$3,385.00
	*Does not include quick pay or advance fee.	

AXLL-2449686



Attn: Michael Larson

Instructions

AXLL-2449686

Royne

☒ Accept

☐ Decline

Attn: Michael Larson



MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

EC459170819

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL 3INC

TRAILER #: 5260113

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

☐ TRANS. OFFICE

☐ MIDWEST TRUSS

BOARD PLANT

STEEL PLANT

OTHER: _____



AUTHORIZED (READABLE) SIGNATURE

5/23/25
DATE

Date: May 15, 2025

BILL OF LADING

Page 1

SHIP FROM

Name: Automated Solutions
Address: 4101 US HWY 321-A
City/State/Zip: Sawmills, NC 28630
SID#: S-ORD192233

FOB:

SHIP TO

Name: 9023 Menard, Inc.
Address: 5102 N. Town Hall Rd
City/State/Zip: Eau Claire, WI 54703
CID#

Location #:

FOB:

THIRD-PARTY FREIGHT CHARGES BILL TO:

Name:
Address
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading #: S-ORD192233



Carrier Name: AXLE LOGISTICS

Trailer Number: PS260113

Seal Number(s):

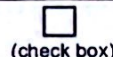
SCAC: AXLE

Pro Number:

End User PO No.:

Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)

None



Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
ECXD72606692	2240	4928.0		
GRAND TOTAL	2240	4928.0		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
14		2240	RL	4928		FIRSTLAYER100, 160.00000		
14		2240	RL	4928		5/23 Subject to C.A.S.		
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$21,705.60 per Bill of Lading

COD Amount: 0.00

Fee Terms: Prepaid

Collectable by:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on 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

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.

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency 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.

(Signature)

(Date)

(Signature)

(Date)

Load last

Date: May 15, 2025

BILL OF LADING

Page 1

SHIP FROM

Name: Automated Solutions
 Address: 4101 US HWY 321-A
 City/State/Zip: Sawmills, NC 28630
 SID#: S-ORD192240

FOB:

Bill of Lading #: S-ORD192240



SHIP TO

Name: 9028 Menard, Inc. Location #:
 Address: 22281 WRANGLER RD
 City/State/Zip: Shell Rock, IA 50670
 CID#

FOB:

Carrier Name: AXLE LOGISTICS

Trailer Number: 95a60113

Seal Number(s):

SCAC: AXLE

Pro Number:

End User PO No.:

THIRD-PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:

Menards Inc
@Adams
5/22/25

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (Freight Charges are prepaid unless marked otherwise)

None

☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

Customer Order Information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO.
SRXD72607296	1920	4224.0		
GRAND TOTAL	1920	4224.0		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION	LT ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12		1920	RL	4224		FIRSTLAYER100, 160.00000		
12		1920		4224				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$18,604.80 per Bill of Lading

COD Amount: 0.00

Fee Terms: Prepaid

Collectable by:

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on 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

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.

Duffy Belen *5/21/25*
 (Signature) (Date)

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency 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.

(Signature)

(Date)

HHH HHH 11