



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 05/23/2025**INVOICE #:** R92260**TERMS:** NET 30**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		7001 Vollmer Rd, Matteson, IL 60443, USA - 223 State Rd 2335, North Wilkesboro, NC 28659, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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  
Dispatcher Harrison Simm

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

2462682

Phone: (865) 252-3055 Fax: (866) 431-5399 Email: Harrison.Simm@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Liam
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	05/21/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2462682	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 690.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 2390697	<b>Reference:</b>	RFQ4182/66552

<b>PU 1</b>	<b>Name:</b> Amazon	<b>Date:</b> 05/22/2025 1100
	<b>Address:</b> 7001 Vollmer Rd	05/22/2025 1600
	<b>Phone:</b> MATTESON IL 60443	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Liquidation.com	<b>Date:</b> 05/23/2025 0800
	<b>Address:</b> 389 Armory Road	05/23/2025 1200
	<b>Phone:</b> N WILKESBORO NC 28659	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,450.00
	<b>Total Carrier Pay:</b>	\$1,450.00
	*Does not include quick pay or advance fee.	

**Instructions**

Amazon - LIQUBEMD: AT CHECK IN, PLEASE HAVE DRIVER SAY:

I AM HERE FOR A LIVE VENDOR RETURN SHIPMENT

PROVIDE TRANSACTION/AUCTION ID: Transaction ID: 113W8G5XQ

\*AXLL-2462682\*

Mack

(X) Accept

( ) Decline

Melvin  
(470) 507-1834

724  
W97972



Attn: Harrison Simm

5/21/25, 3:45 PM

30433158068

Bill of Lading #2390697

AFFIX  
PRO LABEL  
HERE
**UNIFORM STRAIGHT BILL OF LADING**  
 ORIGINAL, NOT NEGOTIABLE  
 05/22/2025 11:00 CDT  
 Date (MM/DD/YYYY)  
 PAGE OF PAGES
**2390697**

Bill of Lading #

Jennifer Nolasco

T O	Contact Name	Liquidity Services, Inc
	Consignee Name ON COD SHIPMENTS, LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE NAME	389 Armory Rd (317) 838-8520
	Address 1	
	Address 2	N Wilkesboro, NC 28659
	Destination City State ZIP Code (required)	

F R O M	Contact Name	Amazon- ORD5
	Shipper or Consignor	7001 Vollmer RD
	Address 1	
	Address 2	Matteson, IL 60443
	Origin City State ZIP Code (required)	

\*\*\*\*\* THIRD PARTY BILLING \*\*\*\*\*

Liquidity Services, Inc

 Bill To  
 6931 Arlington Road Suite 200  
 Address 1

 Address 2  
 Bethesda, MD 20814  
 City State ZIP Code (required)
**PAYMENT METHOD**
 FREIGHT CHARGES ARE PREPAID  
 UNLESS MARKED COLLECT

 Prepaid ☒ Collect ☐ 3rd Party ☐
**Service Designation:****Added Services:**

Dest Appt.

**SPECIAL INSTRUCTIONS/COMMENTS:****PURCHASE ORDER NUMBERS:**

113W8G5XQ, 982292

 HAZARDOUS  
 MATERIALS  
 (HM)  
 SECTION

 MARK "X" IN "HM"  
 COLUMN BELOW FOR  
 HAZARDOUS MATERIALS
**HM EMERGENCY CONTACT**
 PHONE: NAME: CONTACT #:  
 ALL HM SHIPMENTS REQUIRE EMERGENCY RESPONSE, 24-HOUR CONTACT  
 TELEPHONE NUMBER.

PIECES	TYPE OF PACKAGING	HM	UN/NA #	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	HM CLASS (PRIMARY)	HM CLASS (SUBS)	PKG GROUP	WEIGHT (LB)	NMFC ITEM#	FREIGHT CLASS
25.0	Pallets			General Merchandise				25000 Pounds		
TOTAL PIECES: 25					CUBIC FEET: 0.0 (0 each)			TOTAL WEIGHT: 25000 Pounds		

**C.O.D. - U.S. FUNDS ONLY**

<input type="checkbox"/> U.S. \$ COMPANY CHECK OK	C.O.D. FEE TO BE PAID BY: <input type="checkbox"/> SHIPPER
<input type="checkbox"/> \$ CASH/CERTIFIED FUNDS	<input type="checkbox"/> CONSIGNEE
\$ C.O.D. AMOUNT	(Signature of Consignor)

**Remit C.O.D. Funds To:**

Name (if different from shipper above)

Address 1

Address 2

City

State

Zip (required)

Phone

NOTE (1) Where the rate depends on value, shippers must 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 \$ \_\_\_\_\_ per pound."

NOTE (2) Liability Limitation for loss or damages on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(AB). SEE capacity provider's 100 RULES SCHEDULE FOR PROVISIONS OF LIMITED LIABILITY. Capacity Provider's Maximum Liability is \$10/lb per article not to exceed \$100,000 per shipment for new articles. Capacity Provider's Maximum Liability for used articles of any description shall not exceed 50¢/lb per article, and Excess Value Liability is not available on used articles.

EXCESS VALUE/AD VALOREM REQST'D: ☐ YES  
 DECLARED VALUE: \$ \_\_\_\_\_

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the capacity provider and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the capacity provider and are available to the shipper on request: the property described above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said capacity provider (the word capacity provider being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another capacity provider on the route to said destination. It is mutually agreed, as to each capacity provider of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor capacity provider classification or rules schedule.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, and as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Except on shipments moving on previously signed contracts, freight moving under this bill of lading is subject to the provisions of capacity provider's tariffs for rates and discounts applicable for shipper and are available for review at capacity provider's Corporate Offices. This notice supersedes and negates any claimed oral or written contract, promise representation, or understanding between the parties, except to the extent of any written contract by both parties to the contract.

**SECTION 7**

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The capacity provider may decline to make delivery of this shipment without payment of the freight and all other lawful charges.

X

(Signature of Consignor)

**SHIPPER CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper

Authorized Signature

Capacity Provider

Authorized Signature

Trailer#

Time

Single Ship

Handling Units

Driver #

Date

Pieces Received

Received By:

Print Name Here: Brandon J. Elter

Received in Apparent Good Order

(Signatures)

Date: 5/23/25