



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 06/10/2025**INVOICE #:** R94951**TERMS:** NET 30**DUE DATE:** 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1665 W Northfield Dr, Brownsburg, IN 46112 - 29 Hanover Rd, Florham Park, NJ 07932			
		Freight Income	1	\$1,562.00	\$1,562.00

TOTAL

\$1,562.00

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

*** Load Confirmation ***

2494566

Dispatcher: Jonathan Cohen Phone: (865) 370-2612 Fax: (866) 431-5399 Email: jon.cohen@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Ian Miller
Date:	06/09/2025	Phone:	(630) 485-7370
		Fax:	

Order	Order: 2494566 Miles: 709.0 Temp: BOL: LD63078	Commodity: Building Materials Weight: 25000.0 Trailer: Van (DAT) Reference:
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PU 1	Name: LAPP Group - Brownsburg Address: 1665 W Northfield Dr BROWNSBURG IN 46112 Phone:	Date: 06/09/2025 0800 06/09/2025 1530 Contact: Dvr Ld/Unld: No driver loading or unload
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SO 2	Name: Lapp Group USA Address: 29 Hanover Rd FLORHAM PARK NJ 07932 Phone: (800) 774-3539	Date: 06/10/2025 0800 06/10/2025 1530 Contact: contact Dvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay: \$1,562.00 Total Carrier Pay: \$1,562.00 *Does not include quick pay or advance fee.
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Instructions

LAPP Group - Brownsburg - LAPPFLNJ: ***DISPATCH COMMENT***

If shipping on a dry van, customer requires a minimum of 2 straps or load bars for shipments before leaving the facility.

AXLL-2494566

Chris D

Jake
(772) 867-4007

425314
P5260117



(X) Accept

() Decline

Attn: Jonathan Cohen



Date: 09 Jun 2025

BILL OF LADING

Page 1

SHIP FROM
Name: Lapp USA IN
Address: 1665 W Northfield Drive, Suite 150
City/State/Zip: Brownsburg, IN 46112
SID#: LAPPIN

SHIP TO
Name: LCW
Address: 29 Hanover Rd
City/State/Zip: FLORHAM PARK, NJ 07932
CID#: _____

FREIGHT CHARGES BILL TO:
Name: Lapp USA
Address: 29 Hanover Rd
City/State/Zip: Florham Park, NJ 07932

Special Instructions:

Load ID: LD63078

HANDLING UNIT	QTY	TYPE	WEIGHT	H.M.
	0.0	PLT	0.0	(X)
REELS	560.0		22880.0	
BOXES				
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 _____ per _____

NOTE: Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(3)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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 terms and conditions and rules that have been established by the carrier and are available to the shipper. The shipper hereby certifies that he/she is familiar with all the terms and conditions of this NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in conformity with the applicable regulations of the DOT.

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 response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Proper emergency response information is received in good order, except as noted.

SHIPPER SIGNATURE

Charity Jones

JUN 09 2025

SEAL # 3700325