

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 03/23/2023

Invoice #: 1082102

Terms: NET 30

Due Date: 04/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/24/2023		1000 Main St #5s, Rotterdam Junction, Rotterdam, NY, USA - 4600 Northwest 2nd Street, Des Moines, IA, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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 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://axlecarriers.rmsisecure.com/\\_s/reg/GeneralRequirements.aspx](https://axlecarriers.rmsisecure.com/_s/reg/GeneralRequirements.aspx). 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  
888-440-1888  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Peyton Drumheller Phone: (888) 500-1699 Fax: (866) 431-5399 Email: Peyton.Drumheller@axlelogistics.com

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

1082102

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/23/2023	Fax:	

Order	Order:	1082102	Commodity:	Rubber
	Miles:	1105.0	Weight:	42725.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4900205244 L80	Reference:	82912594

PU 1	Name:	SI Group	Date:	03/24/2023 0800
	Address:	1000 Main St. 5S		03/24/2023 1700
		ROTTERDAM JUNCTION 2150	Contact:	Melissa
	Phone:	(518) 347-4376	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	BRIDGESTONE/FIRESTONE	Date:	03/26/2023 0830
	Address:	4600 NW 2nd Street		03/26/2023 0830
		DES MOINES IA 50313	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
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Instructions

SI Group - BRIDMETN: ===== DISPATCH COMMENT =====

\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.\*\*

SI Group - BRIDMETN: == DISPATCH COMMENT ==

\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES\*\*



Conor Smith

jonathan  
(786) 312-3845

(X) Accept

( ) Decline

858  
97036

Attn: Peyton Drumheller





Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

LADING.

**Trademark Disclaimer**

The foregoing product brand is a trademark of one or more SI Group, Inc. affiliated companies. SI Group, The Substance Inside and the SI Group logo are Reg. U.S. Pat. & Tm Off. and additional countries, to SI Group, Inc.



Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.

<b>Ship-to Address</b> 293558		<b>Information</b>	
BRIDGESTONE AMERICAS TIRE OPERATIONS LLC 4600 NW 2ND AVE. DES MOINES, Iowa 50313-1295 USA		Order No. 2676282 Customer PO No. 4900205244/80 Freight Terms FCA ROTTERDAM JUNCTION FREIGHT COLLECT	
		Seal: 0223473	
		Carrier ANY TRUCKING CO.	
		Total Items 1 Total Pallets 19 Loose Pieces 760	Total Gross Weight 42725.15 LB 19380.00 KG
<b>Ship-from Address</b> RDMD		I, the carrier, have read the delivery text on the last page. The vehicle is carrying a DOT emergency response guide or other equivalent document conforming to 49CFR, subpart G of part 172. Driver has/will utilize all appropriate protective gear.	
SI GROUP, INC. Rotterdam Junction, NY Operations 1000 MAIN STREET ROTTERDAM JUNCTION, New York 12150 USA		INITIAL	
		PLACARDS INITIAL	
		Carrier	Signature _____ Date _____

Subject to Section 7 conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier 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 carrier on the route to said destination. It is mutually agreed, as to each carrier 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 (1) in Uniform Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

HM Product Description	Pieces/Quantity	Gross Weight
4075536 HRJ-4166 / 25KG BAG Customer Material Info.: RN003 HRJ-4166/PL/BG PR/25KG/PP40/RD Freight Classification: 65 Petroleum Oil, n.o.i.b.n. - 155250	19000 KG	19380 KG 42725.15 LB
<p><b>Dangerous Goods Data:</b> CFR: This product is not regulated by CFR.</p> <p><b>Carrier Instruction - Item:</b> PRODUCT MUST SHIP REFRIGERATED BETWEEN MAY 1 AND OCTOBER 31</p>		
<p><b>Carrier Instructions:</b> Receiving hours will be Monday-Friday from 6:00 am - 2:00 pm. Saturday and Sunday delivery will not be an option no deliveries on weekends for this location</p> <p>CARRIER MUST CALL FOR DELY APPT @ 515.243.1211 ext. 5200 -CARRIER MUST PROVIDE THE FOLLOWING ON FRT INV: PO#, COMMODITY DESCRIPTION, # OF PIECES SHIPPING e.g. PALLETS, TOTAL GROSS WEIGHT - CONFIRM CUSTOMER CODE IS STENCILLED ON ALL BAGS. - LOT # &lt;(&gt;&amp;&lt;)&gt; THE NUMBER OF PALLETS FOR EACH LOT MUST BE ON BILL OF</p>		
<p>24 hr EMERGENCY PHONE NUMBERS (SI Group) CALL CHEMTREC +1 703-741-5970(CHEMTREC/US); 400 120 6011 (NCEC/CHINA); +44 1235 239670 (NCEC/ROW)</p>		

ARRIVAL 8:10  
APPT. 8:30  
EMPTY 9:05  
DATE 3 / 26 / 23  
TRAILER # 97036  
INITIAL MJ