



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 06/19/2023  
Invoice #: 1203079  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		101 International Pkwy, Adairsville, GA, USA - 41 Lyman Street, Northborough, MA, USA			
			1	2500	2500

<b>TOTAL</b>
2500

**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.rmissecure.com/\\_s/reg/GeneralRequirements.aspx](https://axlecarriers.rmissecure.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

Knoxville, TN 37917  
Dispatcher: Jesse Alunni

\*\*\* Load Confirmation \*\*\*  
1203079  
Phone: (865) 340-0158 Fax: (866) 754-9442 Email: jesse.alunni@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	dispatch contact
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	06/16/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1203079	<b>Commodity:</b>	
	<b>Miles:</b> 1046.0	<b>Weight:</b>	15000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> AG5115 TRACTOR	<b>Reference:</b>	51280-1081-XC-100-XC1230

<b>PU 1</b>	<b>Name:</b> Yanmar America	<b>Date:</b>	06/16/2023 0800
	<b>Address:</b> 101 International Pkwy,		06/16/2023 1600
	ADAIRSVILLE GA 30103	<b>Contact:</b>	Shipping
	<b>Phone:</b> (800) 693-1779	<b>Drv Ld/Unld:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> THE BOSTON LAWN MOWER CO., INC.	<b>Date:</b>	06/19/2023 0700
	<b>Address:</b> 41 LYMAN STREET		06/19/2023 1600
	NORTHBOROUGH MA 01532	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drv Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,500.00
----------------	-----------------------------	------------

Instructions



*Edith Taylor*

Jose  
(469) 667-1816

(X) Accept

( ) Decline

802  
w97038



Attn: Jesse Alunni



8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email:bol@rtbrz.com

Driver	Jose <i>ma</i>	Co-Driver		Truck	802	Trailer	W97038
--------	----------------	-----------	--	-------	-----	---------	--------

\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
06/14/2023	DALLAS, TX 75247	
Date	End Location City, State, Zip Code	Notes
06/16/2023	BIRMINGHAM, AL, 35217	
Date	PICKUP City, State, Zip Code	Notes
06/16/2023	ADAPTSVILLE, GA, 30603	
Date	DELIVERY City, State, Zip Code	Notes
06/19/2023	NORTHBOROUGH, MA, 01532	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

Cat Scale			
Please write down if you, the driver, paid or if the company paid.			
Date	Amount & Description	Driver	Company
06/15/2023	13.50	✓	
Truck Wash			
Please write down if you, the driver, paid or if the company paid.			
Date	Amount & Description	Driver	Company
Lumper Receipts			
Please write down if you, the driver, paid or if the company paid.			
Date	Amount & Description	Driver	Company
Truck Expenses & Repair Receipts			
Please write down if you, the driver, paid or if the company paid.			
Date	Amount & Description	Driver	Company
Other Expenses			
Please write down if you, the driver, paid or if the company paid.			
Date	Amount & Description	Driver	Company

- In the **Start Location** write down where you began driving from at the beginning of the week.
- In the **End Location** write down where you are on Monday at the end of the following week.
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: [bol@rtbrz.com](mailto:bol@rtbrz.com)
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet

TICKET NUMBER  
1247623166365



# CERTIFIED AUTOMATED TRUCK SCALE

CAT SCALE COMPANY  
P.O. BOX 630  
WALCOTT, IA 52773  
(877) 228-7225  
www.catscale.com

12:32

SCALE: 2476

LOCATION: TA TERREL  
I-20 EXIT 503  
TERRELL TX TX

PUBLIC WEIGHER  
CERTIFICATE OF  
AUTHORITY  
CERTIFICATE NUMBER  
0680788



WEIGH NUMBER  
6365

CUSTOMER COPY

### THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

### WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

### IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

\* The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-15-23

STEER AXLE	11580	1 b
DRIVE AXLE	31180	1 b
TRAILER AXLE	29920	1 b
GROSS WEIGHT	72680	1 b

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED FREIGHT ALL KINDS

COMPANY RIKI TRANS

TRACTOR # 8802

TRAILER # W97038

FEE \$13.50

WEIGHMASTER OR  
WEIGHER SIGNATURE

*Williamanda [Signature]*

TICKET # OF  
FULL \$ WEIGH  
(IF REWEIGH)

WEIGH  
FASTER  
WITH OUR APP.  
FIND OUT MORE AT  
WEIGHMYTRUCK.COM

# YANMAR

*Sera Myers*  
*T# 97038*  
*S# 49929859*  
*6-16-23*

**SHIPPER (FROM)**  
 Yanmar America Corporation  
 101 International Parkway  
 Adairsville, GA 30103  
 Tel: 1-770-877-9894  
 Fax: 1-770-877-7770

**Trip No:**  
**BOL Date:** 14-Jun-23  
**Customer No:** 1011980  
**Release Date:** 14-JUN-23

## BILL OF LADING

BILL TO:	SHIP TO:
The Boston Lawn Mower Co., Inc. 233 Turnpike Road Westborough, MA 01581, United States	The Boston Lawn Mower Co., Inc. 41 Lyman Street Northborough, MA 01532, United States

Freight Term	Trade Terms
	EXW
Ship Via	Invoice value amount (currency)
TRUCK	0.00

LPN	Description of Goods	SO No.	Carrier	Delivery No.	Customer PO No.	Line No.	Ship Qty	Net Weight
	YT359VXHIC-TLB 59HP YANMAR R4 TIRES, CAB, LOADER, GRILLE GUARD, BACKHOE S/No: 101309		Axle Logistic	30518091	ORDER19	1	1	7,176
	YT359VXHIC-TLB 59HP YANMAR R4 TIRES, CAB, LOADER, GRILLE GUARD, BACKHOE S/No: YMJS0006APF101361		Axle Logistic	30518091	ORDER20	2	1	7,176
	BUCKET18-B85P Backhoe Bucket 18" for B85 S/No: 10009147707001		Axle Logistic	30518091	ORDER19	3	1	
	THUMB-B85P Backhoe Mechanical Thumb Kit for B85 S/No: 10009104149002		Axle Logistic	30518091	ORDER19	4	1	
	BUCKET18-B85P Backhoe Bucket 18" for B85 S/No: 10009186063004		Axle Logistic	30518091	ORDER20	5	1	
	THUMB-B85P Backhoe Mechanical Thumb Kit for B85 S/No: 10009104149001		Axle Logistic	30518091	ORDER20	6	1	
subtotal								14,352

Total # of LPN	0	Gross Weight (LBS)	14,352
----------------	---	--------------------	--------

**RECEIVED**

SIGN:  DATE: JUN 19 2023

PRINT NAME: VIC VIGILANCA  
 COMPANY: Crandall Hicks Co

-- To Be Continued --

# YANMAR

Trip No:  
 BOL Date: 14-Jun-23  
 Customer No: 1011980  
 Release Date: 14-JUN-23

SHIPPER (FROM)  
 Yanmar America Corporation  
 101 International Parkway  
 Adairsville, GA 30103  
 Tel: 1-770-877-9894  
 Fax: 1-770-877-7770

## BILL OF LADING

LPN	Description of Goods	SO No.	Carrier	Delivery No.	Customer PO No.	Line No.	Ship Qty	Net Weight
<p>FREIGHT CHARGES ARE COLLECT UNLESS MARKED PREPAID      CHECK BOX IF CHARGES ARE PREPAID <input type="checkbox"/>      TOTAL FREIGHT CHARGES:</p> <p>The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____ \$ _____</p> <p>NOTE (1) 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:</p> <p>NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U.S.C. §14706 (c) (1) (A) and (B).</p> <p>NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec .2(e) of NMFC item 360.</p> <p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:                      The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.                      Signature of consignor: _____</p> <p>RECEIVED subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</p>								
<p>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above 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 of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</p>				<p>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 conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns. 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.</p>				
<p>I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>								
<p>Shipper: Yanmar America Corporation</p>				<p>Driver:</p>				
<p>Tracking Number:</p>								