

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 1217986

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		1400 Pidco Drive, Plymouth, IN, USA - 1622 Northeast 51st Avenue, Des Moines, IA, USA			
			1	1075	1075

TOTAL
1075

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 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. 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

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917

Dispatcher Hunter Buckner Phone: (865) 562-3965 Fax:

*** Load Confirmation ***

1217986

Email: hunter.buckner@axlelogistics.com

Carrier:	Brz	Contact:	Edith Taylor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/29/2023	Fax:	

Order	Order: 1217986	Commodity:	boxed bath/shower units
	Miles: 400.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: Oasis Lifestyle LLC	Date: 06/29/2023 0700
	Address: 1400 Pidco Dr	06/29/2023 1700
	PLYMOUTH IN 46563	Contact: Main
	Phone: (574) 948-0004	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Plumb Supply	Date: 06/30/2023 0800
	Address: 1622 NE 51st Ave.	06/30/2023 0800
	DES MOINES IA 50313	Contact: Susan
	Phone: (515) 262-9511	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,075.00
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Instructions

Oasis Lifestyle LLC - OASIPLIN: By accepting this shipment the carrier and driver agree to have all pages of the POD signed by the receiver and turn all signed pages into Axle Logistics.

Oasis Lifestyle LLC - By accepting this shipment the carrier agrees to direct the driver to have all pages of the POD signed by the receiver and turn all signed pages into Axle Logistics.



Edith

Carlos
(786) 380-2302

(X) Accept

() Decline

824
W94922



Attn: Hunter Buckner

PACKING LIST

Oasis

Oasis Lifestyle, LLC.

PO Box 82
1400 Pidco Drive
Plymouth, IN 46563

Order Date:

6/28/2023

Order Number:

28552

Page:

1

Your Reference

Ext Doc Number

4114794

Sold

To: Plumb Supply Company
Po Box 4558
Des Moines, IA 50305
USA

Ship

To: Plumb Supply Company #1
1622 NE 51st Ave
Des Moines, IA 50313
USA

Item No.

Ordered Qty

Remaining Qty

Qty Shipped

16055

2

2

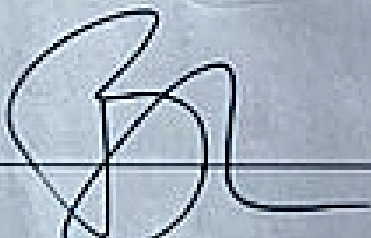
2

TS-6032R WHT ADF

2020972013

2020971009

Signature



PACKING LIST

Oasis

Oasis Lifestyle, LLC.

PO Box 82
1400 Pidco Drive
Plymouth, IN 46563

Order Date:

6/28/2023

Order Number:

28429

Page:

2

Your Reference

Quote 04072023-10

Ext Doc Number

4114787

2020727052

2020830008

2020830020

2020830012

2020830013

2020973001

Signature



PACKING LIST

Oasis

Order Date:

6/28/2023

Order Number:

28013

Page:

1

Ext Doc Number

4113034

Your Reference

Oasis Lifestyle, LLC.

PO Box 82
1400 Pidco Drive
Plymouth, IN 46563

Sold

To: Plumb Supply Company
Po Box 4558
Des Moines, IA 50305
USA

Ship

To: Plumb Supply Company #1
1622 NE 51st Ave
Des Moines, IA 50313
USA

Item No.	Ordered Qty	Remaining Qty	Qty Shipped
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16025 SH-4836LS WHT ABF	2	2	2
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2019419004
2020027004

Signature

Brian Zigler

PACKING LIST

Oasis

Oasis Lifestyle, LLC.

PO Box 82
1400 Pideo Drive
Plymouth, IN 46563

Order Date:

6/28/2023

Order Number:

28429

Page:

1

Your Reference

Quote 04072023-10

Est Doc Number

4114787

Sold

To: Plumb Supply Company
Po Box 4538
Des Moines, IA 50305
USA

Ship

To: Plumb Supply Company #1
1622 NE 51st Ave
Des Moines, IA 50313
USA

Item No.

Ordered Qty

Remaining Qty

Qty Shipped

12053

SH-6034 WHT ABF

14

14

14

2017978010

2020713005

2017978009

2020280003

2021095004

2021227001

2020713001

2020713009

2017978013

2020713011

2021095003

2021095001

2020713010

2021095002

16049

TS-6032L WHT ABF

10

10

10

2020821110

2020821104

2020821100

2020821089

2020821099

2020821103

2020821090

2020821093

2020821034

2020821096

16055

TS-6032R WHT ABF

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10

10

2020831011

2020830019

2020727013

2020727053