

**Bill to:**

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

Invoice Date: 07/05/2023

Invoice #: 1201831

Terms: NET 30

Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		5801 North Rhett Avenue, Hanahan, SC, USA - 3500 Patterson Avenue Southeast, Kentwood, MI, USA			
			1	2000	2000

TOTAL
2000

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



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Knoxville, TN 37917
Dispatcher Michael Nelson

*** Load Confirmation ***

1201831

Phone: (888) 424-7813 Fax: (866) 431-5399 Email: Michael.Nelson@axlelogistics.com

Carrier:	Brz	Contact:	Sean Tomovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/03/2023	Fax:	

Order	Order:	1201831	Commodity:	Flooring
	Miles:	938.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	UETU2686479	Reference:	

PU 1	Name:	Main Ocean Carolinas	Date:	07/03/2023 0800
	Address:	5801 N Rhett Ave		07/03/2023 1230
		Bldg 2	Contact:	Tim mahoney
		HANAHAN SC 29410	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(843) 486-1705		
	Reference number:	BM UETU2686479		

SO 2	Name:	Construction Material Specialists	Date:	07/05/2023 0700
	Address:	3500 Patterson Ave SE		07/05/2023 1400
		GRAND RAPIDS MI 49512	Contact:	Main
	Phone:	(616) 855-2558	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions



Shawn Popovic

Gilberto
(806) 620-1066

(X) Accept

() Decline

851
289474

Attn: Michael Nelson



Date 3/31/23

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Load #

		Bill of Lading Number: UETU2686479	
Shipper Name: Main Ocean Shipper Address: 5801 N Rhett Ave Bldg 2 Shipper City, Zip: Hanahan SC 29401		Carrier Name: TBD Driver: Truck #	
SHIP TO			
Receiver Name: Construction Material Specialists Receiver Address: 3500 Patterson Ave SE Receiver City, Zip: Grand Rapids MI 49512		SCAC: AXLL BAR CODE SPACE	
THIRD PARTY FREIGHT CHARGES BILL TO			
AXLE LOGISTICS 835 N Central Street Knoxville, TN 37917 (800) 522-1889			
Special Instructions: Pick up 6/29 or 6/30 Deliver:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect: 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
UETU2686479	19	43,660		
Grand Total				

CARRIER INFORMATION

Handling Unit	Package			LTL Only	
				NMFC No.	Class

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature / Date
Loaded BT
Checked JH
Plts 19 Camera

Trailer Loaded:
By shipper
By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to con
☐ By driver/pieces

Carrier BRZTrailer UETU2686479PLTS 19 Date 7/3Sign Robert Perry