



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

Invoice Date: 07/07/2023  
Invoice #: 1234248  
Terms: NET 30  
Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		150 Greenwood Industrial Parkway, McDonough, GA 30253, USA - 780 Pegg Rd, Greensboro, NC 27409, USA			
			1	950	950

<b>TOTAL</b>
950

**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: wward

\*\*\* Load Confirmation \*\*\*  
1234248  
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Austin Ostojic
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	07/06/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1234248	<b>Commodity:</b>	Electrical Supplies
	<b>Miles:</b> 359.0	<b>Weight:</b>	15000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 13923555	<b>Reference:</b>	US690132-S

<b>PU 1</b>	<b>Name:</b> LG US DC	<b>Date:</b> 07/06/2023 1700
	<b>Address:</b> 150 Greenwood Industrial Parkway	07/06/2023 1700
	<b>Bldg #400</b>	<b>Contact:</b>
	<b>MCDONOUGH GA 30253</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> QN 1	
	<b>Reference number:</b> QY TL	
	<b>Reference number:</b> TDT INVO	
	<b>Reference number:</b> VE AXLL	
	<b>Reference number:</b> ZZ 1	

<b>SO 2</b>	<b>Name:</b> 17YN HIGH POINT MDO	<b>Date:</b> 07/07/2023 1000
	<b>Address:</b> 780 PEGG RD. SUITE 101	07/07/2023 1000
	<b>GREENSBORO NC 27409</b>	<b>Contact:</b> N/A
	<b>Phone:</b> (743) 867-0800	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CG US690132-S	
	<b>Reference number:</b> CR GH02905072	
	<b>Reference number:</b> CR GH02905131	
	<b>Reference number:</b> CR GH02905292	
	<b>Reference number:</b> CR GH02905308	
	<b>Reference number:</b> CR GH02905309	
	<b>Reference number:</b> CR GH02905319	
	<b>Reference number:</b> CR GH02905449	
	<b>Reference number:</b> CR GH02905478	
	<b>Reference number:</b> CR GH02905538	
	<b>Reference number:</b> CR GH02905567	
	<b>Reference number:</b> CR GH02905572	

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: wward

\*\*\* Load Confirmation \*\*\*  
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com 1234248

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Carrier:	Brz	Contact:	Austin Ostojic
	Burbank IL 604592734	Phone:	
Date:	07/06/2023	Fax:	

Reference number:	CR	US006900001B
Reference number:	OQ	N1Z23070500713.1.1
Reference number:	OQ	N1Z23070500742.1.1
Reference number:	OQ	N1Z23070500857.1.1
Reference number:	OQ	N1Z23070500868.1.1
Reference number:	OQ	N1Z23070500889.1.1
Reference number:	OQ	N1Z23070500895.1.1
Reference number:	OQ	N1Z23070501037.1.1
Reference number:	OQ	N1Z23070501050.1.1
Reference number:	OQ	N1Z23070501090.1.1
Reference number:	OQ	N1Z23070501094.1.1
Reference number:	OQ	N1Z23070501112.1.1
Reference number:	PO	02530436
Reference number:	PO	03523191
Reference number:	PO	03523196
Reference number:	PO	08518867
Reference number:	PO	10528735
Reference number:	PO	27505387
Reference number:	PO	33518693
Reference number:	PO	38517581
Reference number:	PO	39532090
Reference number:	PO	39532093
Reference number:	PO	46517899
Reference number:	QN	2

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Payment	Carrier Freight Pay:	\$950.00
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Attn: wward

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### Instructions

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

LG US DC - LGELENNJ: ===== DISPATCH COMMENT =====

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

\*\*\*With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

\*\*\*All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.
2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.
3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.
4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.
5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.
6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.
7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.
8. Mandating drivers keep the truck tethered to the trailer is a must.
9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

\*\* Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the utmost importance \*\*

\*\*\* Carrier shall obtain a proof of delivery ( POD ) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. \*\*\*



*Austin Ostojic*

Jon  
(520)499 - 9166

849

(X) Accept

( ) Decline

Attn:      wward





520-499-9166

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

TYPE OF SERVICE - HTL

**DRIVER IS REQUIRED  
TO SECURE PRODUCT  
WITH LOAD LOCKS**

LOAD# 13923555			
SINGLE SHPT.	MULTI-PLE SHPT.	FORK-LIFT ERT.	HOOK
PCS	CKR	TRAILER NO. <b>W94942</b>	
PCS	STKR	DOOR <b>73</b>	
DESTINATION			

☐ BOL. NBR. 13923555  
DATE 07/06/23

CARRIER AXLL

PU DATE 07/06/23

SHIPPER

LGE US  
150 Greenwood Industrial Parkway  
McDonough, GA 30253

CONSIGNEE

17YN HIGH POINT MDO  
780 PEGG RD. SUITE 101  
<7438670800>  
GREENSBORO, NC 27409

BILL TO OR REMIT TO

Pantos USA, Inc. / LG CNS America, Inc.  
111 SYLVAN AVENUE  
South Building  
ENGLEWOOD CLIFFS, NJ 07632

MERCHANDISE  
RECEIVED

Signature Of Consignee

Date Received

GENERAL COMMENTS

Driver Must Deliver MBOL and BOL to the AGENT  
Appointment Date: \_\_\_\_\_ Time \_\_\_\_\_

Booking Number: \_\_\_\_\_

Customer P.O. #

Customer Phone #

PIECES	IN	HM	DESCRIPTION	WEIGHT LBS. (SUBJECT TO CORRECTION)	CLASS
11 CTNs			NIZ McDonough - Master Bill of Lading 1 CTNs CARNFRED Electric(Freestanding) 1 CTNs CARNERGO Gas(Freestanding) 1 CTNs CARNSRDF Dual Fuel(Slide) 1 CTNs WMWRWCA Clothes Dryer 3 CTNs WMWKWKA Dishwasher 1 CTNs WMWFLHS Clothes Washer_Drum(DD)_Steam 2 CTNs WMWLTLTA Clothes Washer_Turbo Drum 1 CTNs CARNSRDF Electric(Slide)	1,734.12          1,734.12	
11 CTNs			Seal No. 5081929 5081930	Total Pallets:	

REMIT C.O.D.  
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ \_\_\_\_\_ per

COD FEE  
PPD  
COLLECT  
**COD** AMT: \$

Subject to Section 7 of conditions, 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.

(Signature of Consignor)

FREIGHT TERMS

PREPAID ☐ \$ **PREPAID**  
COLLECT ☐

TOTAL \$  
CHARGES

FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT  
CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above 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 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, under 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 Bill of Lading terms and conditions in the governing motor carrier classification or tariff unless otherwise provided by contract.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification or tariff and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign unless otherwise provided by contract.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER LG Electronics  
PER LGE Representative

CARRIER BRZ  
DATE 7-6-23  
DRIVER (PRINT)  
DL # D06130673 EXP. 9/10/24  
SIGNATURE

\* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a) (1) (III) of the Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

CARRIER COPY