

**Bill to:**

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

Invoice Date: 07/19/2023

Invoice #: 1243965

Terms: NET 30

Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		176 Wl Runnels Industrial Dr, Hattiesburg, MS, USA - 1205 North Memorial Parkway, Huntsville, AL, USA			
			1	770	770

<b>TOTAL</b>
770

**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



Page 1

Knoxville, TN 37917  
Dispatcher Karis Coffey

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 562-3903 Fax: (866) 431-5399 Email: karis.coffey@axlelogistics.com 1243965

<b>Carrier:</b>	Brz	<b>Contact:</b>	Sean Tomovic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	07/17/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1243965	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 339.0	<b>Weight:</b>	26000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 0005044140	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Sofidel Hattiesburg	<b>Date:</b>	07/18/2023 1500
	<b>Address:</b> 176 WL Runnels Industrial Rd		07/18/2023 1500
	<b>HATTIESBURG MS 39401</b>	<b>Contact:</b>	general
	<b>Phone:</b> (800) 693-1779	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> PO 805324797		
	<b>Reference number:</b> PU 0005044140		

<b>SO 2</b>	<b>Name:</b> COSTCO HOOVER 362	<b>Date:</b>	07/19/2023 0430
	<b>Address:</b> 3650 Galleria Cir		07/19/2023 0430
	<b>HOOVER AL 35244</b>	<b>Contact:</b>	Main
	<b>Phone:</b> (205) 909-1039	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> PO 003620710312		
	<b>Reference number:</b> PO 5769298		

<b>SO 3</b>	<b>Name:</b> COSTCO HUNTSVILLE 356	<b>Date:</b>	07/19/2023 0800
	<b>Address:</b> 1205 N Memorial Pkwy		07/19/2023 0800
	<b>HUNTSVILLE AL 35816</b>	<b>Contact:</b>	Main
	<b>Phone:</b> (256) 519-2220	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> PO 003560710340		
	<b>Reference number:</b> PO 5769297		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$770.00
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Attn: Karis Coffey

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**Instructions**

Sofidel Hattiesburg - SOFIHAFL: ===== DISPATCH COMMENT =====

For information on pickup/delivery appointments or notifications of delay, contact Axle's offices 888.438.0942 or sofidel@axlelogistics.com

For detention charges to be approved, pickup/delivery times must be verified by tracking technology approved by the shipper and BOLs with signed in/out times from the shipper and/or consignee. Shipper/consignee will not be liable for detention charges that are not supported by tracking data or for missed/late pickups or deliveries. Carrier is exclusively responsible for any late fees imposed by the shipper, up to \$400, for missed or late deliveries, unless caused by a justifiable reason (such as mechanical breakdown) supported by documentation.

Carrier is exclusively contracted on a 53' dry van load only unless otherwise specified in writing by Axle's offices. Dry van, swing door trailer must be clean and dry with no holes. The shipper may require a combination of 6 straps or 3 load bars. It is the carrier's exclusive responsibility to secure the cargo.

Sofidel Hattiesburg - SOFIHAFL: \*\*This load must be Tracked by Trucker Tools- nonnegotiable. This is a dry van load only. The dry van swing door trailer must be clean and dry with no holes. This load may require a combination of 6 straps or 3 load bars. Axle Logistics will not pay detention for missed/late pickups or deliveries. Late fees up to \$400 could be imposed if a missed or late delivery does incur. Fees will not be assessed if mechanical breakdown occurs and documentation is provided. BOLS must have signed in and out times on them by shipper and consignee for detention purposes. \*\*Failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay\*\*



*Richard Ilic*

☒ Accept

☐ Decline

Miguel Ortiz  
(305) 748-3947

903  
W97974



Attn: Karis Coffey

COSTCO WHOLESALE  
3650 GALLERIA CIR  
HOOVER, AL 35244  
(205) 909-1051

LOCATION: 362 HOOVER  
APPT DATE/TIME: 07/19/23 04:30  
CARRIER: SOFIDEL

CHECKIN: 07/19/23 05:12  
RCVG START: 07/19/23 05:12  
RCVG END: 07/19/23 05:13  
CHECKOUT: 07/19/23 06:08

DEPT #: 14 VEND #: 74462 90  
VEND NAME: SOFIDEL AMERICA CORP

PO #: 3620710312  
BOL: 0087609987

QTY(S): 28 Plt

TEMP:

~~LOG LINE: 37989-12~~  
RECEIVER: Wendi Cortes

(WC  
1st / SIGNATURE 2nd Page 1)



Sofidel America  
300 Welsh Road, Building One,  
Horsham, PA 19044

Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

# BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR. 003620710312  
DELIVERY ON 07/19/2023

NUMBER: 0087609987  
SHIP DATE: 07/18/2023  
  
0087609987  
INTERNAL ID NO: 2420291449  
ORDER NO: 5769298  
SHIPMENT NO: 5044140

SHIP FROM 42G7  
Sofidel America Hattiesburg  
176 W.L. Runnels Industrial Drive  
Hattiesburg MS 39401

SHIP TO 9012093  
COSTCO HOOVER 362  
3650 GALLERIA CIRCLE  
HOOVER AL 35244  
TEL. 909-1039

SECOND CARRIER

INVOICE TO 1030851  
Company  
COSTCO WHOLESALE CORPORATION  
999 LAKE DRIVE  
ISSAQUAH WA 98027

FREIGHT CHARGES  
FOB PRE-PAID

PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
418923	6262016	TT KIRKLAND 380SH FSC® WTE 2P 6RX5	70	NR	839.99	28
FSC Mix NC-COC-007771				PAL	28	
154		PALLET 48"x40"PECO		NR	28	

SHIP W/ 003560710340 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.  
SHIPS WITH ORDER 5769297

SO# 5769298  
PO# 003620710312

DELIVERY APPT 7/19 @ 0430  
PER CARLOS

1ST STOP, LOAD ON TAIL

SEAL#0688427  
Nick

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 through out 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 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. 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. 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.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue - NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL		PICKUP APPT	ARRIVE	07/18/2023	11:09	VOLUME	M3	50.400
		07/18/2023	15:00	DEPART	07/18/2023	12:18	UNITS TOTAL WEIGHT	LBS 11,307.607
PALLETS	UNITS			TOTAL TIME	1 h	9 m	PALLETS TOTAL WEIGHT	LBS 1,851.885
28	839.99						TOTAL WEIGHT	LBS 13,159.492

CARRIER 1043750  
AXLE LOGISTICS, LLC  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

DATE 07/18/2023  
DRIVER'S SIGNATURE

TRAILER NO P1194373 234237H - W97974

CARRIER ID AXLL

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 and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

CARRIER COPY

PRINT (LOCAL TIME) 07/18/2023 12:19 CST



COSTCO WHOLESALE  
1205 N. MEMORIAL PKWY  
HUNTSVILLE, AL 35801  
(256) 519-2234

LOCATION: 356 HUNTSVILLE  
APPT DATE/TIME: 07/19/23 08:00  
CARRIER: SFDL

CHECKIN: 07/19/23 08:24  
RCVG START: 07/19/23 08:24  
RCVG END: 07/19/23 08:24  
CHECKOUT: 07/19/23 08:47

DEPT #: 14 VEND #: 74462 90  
VEND NAME: SOFIDEL AMERICA CORP

PO #: 3560710340  
BOL: 0087609989

QTY(S):

26 Plt

LOG LINE 42848-16  
RECEIVER Leslie Gipson

TEMP:

1st

SIGNATURE

2nd Page 1



**Sofidel America**  
300 Welsh Road, Building One,  
Horsham, PA 19044

Phone: (215) 283 3890  
Fax: (215) 283 2227  
info@sofidelamerica.com

# BILL OF LADING

PAGE 1 OF 1

CUSTOMER PO NR.	003560710340
DELIVERY ON	07/19/2023

NUMBER:	0087609989
SHIP DATE	07/18/2023
INTERNAL ID NO	2420291450
ORDER NO	5769297
SHIPMENT NO:	5044140

FREIGHT CHARGES	
FOB PRE-PAID	

SHIP FROM	42G7
Sofidel America Hattiesburg 176 W.L. Runnels Industrial Drive Hattiesburg MS 39401	
SHIP TO	9012092
COSTCO HUNTSVILLE 356 1205 N. MEMORIAL PARKWAY HUNTSVILLE AL 35801	
TEL	519-2223

SECOND CARRIER	INVOICE TO Company 1030851 COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH WA 98027
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
418923	6262016	TT KIRKLAND 380SH FSC® WTE 2P 6RX5	70	NR	780	26
FSC Mix NC-COC-007771				PAL	26	
154		PALLET 48"x40"PECO		NR	26	

SHIP W/ 003620710312 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.  
SHIPS WITH ORDER 5769298

SO# 5769297  
PO# 003560710340

DELIVERY APPT 7/19 @ 0800

2ND STOP, LOAD ON NOSE

SEAL#0688427  
Nick

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 through out 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 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. 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. 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.

\*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE	07/18/2023 11:09	VOLUME	M3	46.800
	07/18/2023 15:00	DEPART	07/18/2023 12:19	UNITS TOTAL WEIGHT	LBS	10,499.921
PALLETS	UNITS	TOTAL TIME	1 h 10 m	PALLETS TOTAL WEIGHT	LBS	1,719.607
26	780			TOTAL WEIGHT	LBS	12,219.528

CARRIER 1043750  
AXLE LOGISTICS, LLC  
520 W SUMMIT HILL DRIVE, STE 1005  
KNOXVILLE TN 37902

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

TRAILER NO P1194373 234237H - W97974

DATE 07/18/2023  
DRIVER'S SIGNATURE

CARRIER ID AXLL

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 and other lawful charges.

NOTES  
COVID-19  
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/18/2023 12:19 CST

CARRIER COPY