

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

TOTAL	
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



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 <u>Axle's offices</u> 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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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.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

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

1243965

Knoxville, TN 37917 Dispatcher Karis Coffey

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: karis.coffey@axlelogistics.com

Carrier:	Brz					Contact:	Sean Tomovic
	Burba	ank	IL 604	1592734		Phone:	(708) 303-5150
Date:	07/17	/2023				Fax:	
Orden	Orda		005			Commoditure	Deckering Motorials
Order	Orde Miles						Packaging Materials 26000.0
	Temp)			~	20000.0 Van (DAT)
	BOL:		044140			Reference:	
•	PU 1	Name:	Sofidel Hatti	achuura		Date:	07/18/2023 1500
	FUT	Address:	176 WL Run	-	rial Rd	Dale.	07/18/2023 1500
		Address.				Contact:	general
			HATTIESBU	RG MS	6 39401		d: No driver loading or unload
		Phone:	(800) 693-				a a
		Reference	· · ·	PO	805324797		
		Reference	number:	PU	0005044140		
-	SO 2	Name:	COSTCO H	DOVER 36	2	Date:	07/19/2023 0430
		Address:	3650 Galleria	a Cir			07/19/2023 0430
						Contact:	Main
			HOOVER		35244	Drvr Ld/Unl	d: No driver loading or unload
		Phone:	(205) 909-				
		Reference		PO	0036207103	12	
_		Reference	number:	PO	5769298		
	SO 3	Name:	COSTCO HI	JNTSVILLE	E 356	Date:	07/19/2023 0800
		Address:	1205 N Mem	orial Pkwy			07/19/2023 0800
						Contact:	Main
			HUNTSVILL	E AL	35816	Drvr Ld/Unl	d: No driver loading or unload
		Phone:	(256) 519-	2220			
		Reference	number:	PO	0035607103	40	
		Reference	number:	PO	5769297		
Payment		Carrier Fre	eight Pay:		\$770.00		
Payment		Carrier Fro	eight Pay:		\$770.00		



MPOWERED BY

Instructions

Sofidel Hattiesbuurg - 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 Hattiesbuurg - 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

(X) Accept

() Decline

Attn:

Miguel Ortiz (305) 748-3947

903 W97974



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

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 QTY(S): BOL: 0087609987

28 Plt

TEMP: **LUG LINE: 37989-12** RECEIVER: Wendi Cortes

UNC Ist SIGNATURE 2nd Page 1

SOFIDEL	BILL	OF LADING			PAGE 1 OF
ENDLESS CARE, INNOVATIVE LIFE Sofidel America 300 Welch Contact	CUSTOW	En es		NUMBER:	ALC
300 Welsh Road, Building One, Horsham, PA 19044	CUSTOME	ER PO NR. 003620710312 Y ON 07/19/2023		SHIP DATE	0087609987 07/18/2023
Phone: (215) 283 3890 Fax: (215) 283 2227 info@sofidelamerica.com		011012023		0087	609987
SHIP FROM 1000				INTERNAL ID NO	2420291449
42G7 Sofidel America Hattiesburg 176 W.L. Runnels Industrial Drive Hattiesburg MS 39401				ORDER NO SHIPMENT NO:	5769298 5044140
SHIP TO PO1000				FOB PRE-PAID	CHARGES
901203 COSTCO HOOVER 362 3650 GALLERIA CIRCLE HOOVER AL 35244	93 SECOND CARRI	ER	INVOICE TO Company COSTCO WHO	10308	
TEL. 909-1039			999 LAKE DRIV ISSAQUAH WA	-	ATION
PRODUCT CODE CUSTOMER	PART NUMBER DESCRIPTION				
418923 6262016	Stoorth		CLAS	SS* U.O.M.	QUANTITY H.U.
FSC Mix NC-COC-007771		RKLAND 380SH FSC® WTE 2P 6R)	K5 70	NR PAL	839.99 28 28
154	PALLE	T 48"x40"PECO		NR	28
SO# 5769298 PO# 003620710312 DELIVERY APPT 7/19 @ 0430					
PER CARLOS 1ST STOP, LOAD ON TAIL SEAL#0688427 Nick The property described above in apparen above, which said carrier (the word carrier to carry to its usual place of delivery at sa all or any of said property over all or any j performed hereunder shall be subject to a hereof, if this is a rail or rail-water shipme with all the terms and conditions of the sa with the therms and conditions of the sa	portion of said route to destination all the terms and conditions of the int, or (2) in the applicable motor of aid bill of lading, set forth in the cla toted for himself and his assigns. T	n and as to each party at any time interes a Uniform Domestic Straight Bill of Lading carrier classification or tariff if this is a m assification or tariff which governs the tra This is to certify that the above named m the particular strained of the Department of	sted in all or any of s g set forth (1) in Unifi- tor carrier shipment ansportation of this si- aterials are properly (Transportation	aid property, that even orm Classifications in Shipper hereby cert hipment, and the said classified, described	ery service to be a effect on the date tifies that he is familiar d terms and conditions I, packaged, marked ar
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COSTCO WHOLESALE 1205 N. MEMORIAL PKWY HUNTSVILLE ' AL 35801 (256) 519-2234 APPT DATE/TIME: 07/19/23 08:00 CHECKIN: 07/19/23 08:24 RC/G START: 07/19/23 08:24 RC/G 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: 0087509989 QTY(S): 26 Plt LOG LINE RECEIVER Leslie Gipson TEMP : 5

1st SIG

SOFIDE	В	ILL OF LAD	ING				P	CONTRACTOR NO.
ENDLESS CARE, INNOVATIVE LIFE	-					MBER:	0087609	989
	DE	LIVERY ON	003560710340		SH	IP DATE	07/18/20)23
300 Weish Road, Building One, Horsham, PA 19044 Phone: (215) 283 3890 Fax: (215) 283 2227 info@sofidelamerica.com			07/19/2023	1				
					-		609989	-
SHIP FROM 42G					-	TERNAL ID NO	242029	
Sofidel America Hattiesburg 176 W.L. Runnels Industrial Drive Hattiesburg MS 39401					SF	IPMENT NO:	504414	The second second
SHIP TO 9012	000				F	OB PRE-PAID	TUNARGES	-
COSTCO HUNTSVILLE 356 1205 N. MEMORIAL PARKWAY HUNTSVILLE AL 35801	SECOND	CARRIER		INVOICE TO Company		10308		11
TEL. 519-2223				999 LAKE	DRIVE	SALE CORPOR	ATION	
PRODUCT CODE CUSTOME	R PART NUMBER						14.00	-
18923 6262016	U	ESCRIPTION			CLASS*	U.O.M.	QUANTITY	r H.U
SC Mix NC-COC-007771		T KIRKLAND 380S	H FSC® WTE 2P 6RX	5	70	NR PAL	780 20	
	P	ALLET 48"x40"PEC	00		6.0	NR	21	8
D# 003560710340 ELIVERY APPT 7/19 @ 0800								
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