



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

Invoice Date: 07/24/2023
Invoice #: 1240084
Terms: NET 30
Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		1200 Lebanon Road, West Mifflin, PA 15122, USA - 1 Bridgestone Parkway, Graniteville, SC 29829, USA			
			1	1000	1000

TOTAL
1000

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.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



Knoxville, TN 37917
Dispatcher Peyton Drumheller

*** Load Confirmation ***

1240084

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Brz	Contact:	Austin
	Burbank IL 604592734	Phone:	
Date:	07/21/2023	Fax:	

Order	Order: 1240084	Commodity:	Rubber
	Miles: 593.0	Weight:	43344.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4900211933 L30	Reference:	80010836

PU 1	Name: Anex Warehouse c/o Synthomer	Date:	07/21/2023 0700
	Address: 1200 Lebanon Rd		07/21/2023 1430
	WEST MIFFLIN PA 15122	Contact:	
	Phone:	Drv Ld/Unld:	No driver loading or unload
	Reference number: OR 441706782		
	Reference number: OR 6100005335		

SO 2	Name: BRIDGESTON AMERICAS TIRE	Date:	07/22/2023 0001
	Address: 1 BRIDGESTONE PKWY		07/22/2023 2359
	GRANITEVILLE SC 29829	Contact:	
	Phone:	Drv Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions

Anex Warehouse c/o Synthomer - BRIDMETN: ===== DISPTACH COMMENT =====

BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.

Anex Warehouse c/o Synthomer - BRIDMETN: == DISPATCH COMMENT ==

BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES



Austin Ostojic

richard
(818) 388-5672

859
155274



(X) Accept

() Decline

Attn: Peyton Drumheller

Office
DEPOT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon between the carrier and the shipper, or his agent, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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. Every service to be performed hereunder shall be subject to the terms and conditions set forth in the Uniform Freight Classification or contract(s) in effect on the date hereof, if this is a rail or rail-water shipment.

This document constitutes a delivery receipt when transportation is by private carrier, in which case bill of lading conditions are replaced by shipper's pickup condition.

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges"

Shipper: FLEXSYS AMERICA L.P. Anex Warehouse 1200 Lebanon Rd WEST MIFFLIN PA 15122 USA	Bill of Lading Number: FL-70162626 Date : Jul 21, 2023 Shipper's Order Number 6123
	Freight Charge: Not Applicable 155274 Vehicle Initial & Number: BRZ Origin Carrier & Routing C.H. Robinson Company, Inc
Consigned To: BRIDGESTONE AMERICAS TIRE OPERATION DBA BRIDGESTONE AIKEN PLANT 1 BRIDGESTONE PARKWAY GRANITEVILLE SC 29829-3167 USA	VGM 42593.344 LB Delivery: 80010836 Customer Orders: 4900211933 Flexsys Orders: 6123 Seals:
	FLEXSYS SUBMIT BILL FOR FREIGHT CHARGES TO:  0000756
Special Instructions: IMPORT LICENSE NUMBER: OPENING DATE : EXPIRATION DATE : EMN TO ARRANGE TRANSPORATION WITH AXLE. bridgestone@axlelogistics.com (Sammy Slavick) Contact ANEX Warehouse to set loading appointment. 412-461-7760 Do not book reefer trucks. Plant will not load reefers.	BRIDGESTONE #3487 c/o CTSI 5100 Poplar Avenue Suite 1750 MEMPHIS TN 38137 USA

TYPE PACKAGE	DESCRIPTION OF ARTICLES	WEIGHTS
24 BA	CX,MNG,HDOT20_PWD,WWP,PL_1,FI_800 Customer Material:RE079 Customer Order Item No:30	42593.344 LB
24.000 EA	PALLET,PLST,NSTK	0.000 LB

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect: _____ Prepaid: _____
 Customer Check Acceptable: _____

Sammy Slavick 7-21-23

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. see 49 U.S.C 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper's Signature			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<table border="0"> <tr> <td> Trailer Load : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td> Freight Counted : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td> <input type="checkbox"/> By Driver / Pallets Sold to Contain <input type="checkbox"/> By Driver / Pieces </td> </tr> </table>	Trailer Load : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / Pallets Sold to Contain <input type="checkbox"/> By Driver / Pieces
Trailer Load : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted : <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver / Pallets Sold to Contain <input type="checkbox"/> By Driver / Pieces		
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				

Original Bill of Lading - NOT NEGOTIABLE

For Hazardous Materials [or Dangerous Goods] Incident/Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC CHEMTREC: +1 703-741-5970 CCN 8579	Shipment # 6100005335
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SHIPPER'S CERTIFICATION: 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. (Applies to hazardous materials only).

SHIPPER / AGENT :

PER :La'Shant'e Grant

PROBIE: THE STATE OF FLORIDA, COUNTY OF ...

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