

**Bill to:**

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

Invoice Date: 08/24/2023

Invoice #: 1291246

Terms: NET 30

Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		504 N Glenfield Rd, New Albany, MS, USA - 4445 N Atlantic Blvd, Auburn Hills, MI, USA			
			1	1485	1485

<b>TOTAL</b>
1485

**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://gohighway.com/go/axle-logistics>. 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  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1291256

Dispatcher Adam Patterson Phone: (865) 562-3849 Fax: (866) 431-5399 Email: adam.patterson@axlelogistics.com

Carrier:	Brz	Contact:	Edith Taylor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/23/2023	Fax:	

Order	Order:	1291256	Commodity:	Furniture
	Miles:	775.0	Weight:	15000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PO# 207812	Reference:	348

PU 1	Name:	Albany Industries	Date:	08/23/2023 0800
	Address:	504 N Glenfield Rd		08/23/2023 1400
		NEW ALBANY MS 38652	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Gardner-White Furniture	Date:	08/24/2023 1100
	Address:	4445 N Atlantic Blvd		08/24/2023 1100
		AUBURN HILLS MI 48326	Contact:	Main
	Phone:	(248) 481-2108	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,485.00
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Instructions



Edith Taylor

Carlos  
(561) 567-1364

(X) Accept

( ) Decline

830  
305975

Attn: Adam Patterson





DATE: 08/23/2023

## STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL -- NOT NEGOTIABLE

TRAILER  
NUMBER 305796BILL OF LADING  
NUMBER 401458-001APPOINTMENT  
DATE/TIME

RECEIVED, subject to the classifications and lawfully filed 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 the possession of their 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 subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: MAIN WAREHOUSE  
GARDNER WHITE  
4445 N ATLANTIC BLVD  
AUBURN HILLS, MI 48326 US  
586-774-8853

CUSTOMER NUMBER: 7005  
FOB Albany Industries, Inc.-New Albany

DELIVERY CARRIER BRZ

STOP NO. 1

SEAL # 066982

No. of Pkgs	*HM Item Number	Kind of Package, Description of Articles, Special Marks and Exceptions	S.O. #	P.O. #	*Weight Subject to corr.	Class or Rate	Seats
15	0462-64-GENS-17048	462-64 PERSIA INDIGO/INDIANA STRIPE BLUE ARMLESS SOFA	N566929	207812	1,440.00		45.00
15	0462-33-GENS-69538	462-33 INDIANA STRIPE BLUE ROUND CKTL OTTOMAN	N566929	207812	540.00		15.00
15	0462-63-GENS-17048	462-63 PERSIA INDIGO/INDIANA STRIPE INDIGO BLUE/MUSKETEER LAGOON/BILLOW TWILIGHT LAF SOFA SECTIONAL	N566929	207812	2,415.00		45.00
15	0462-61-GENS-17048	462-61 PERSIA INDIGO/INDIANA STRIPE INDIGO BLUE/MUSKETEER LAGOON/BILLOW TWILIGHT RAF CHAISE	N566929	207812	1,575.00		30.00
12	0462-27-GENS-17048	462-27 PERSIA INDIGO/INDIANA STRIPE INDIGO BLUE/MUSKETEER LAGOON SWIVEL CHAIR	N566929	207812	1,212.00		24.00
72		TOTALS			7,182.00		159.00

+ c/s parts 1 Box

In Time: 11:30 AM  
Out Time: 3:48 PM

These products contain plywood and oriented strand board documented by vendor as exempt from TSCA Title VI, Part 770-Formaldehyde Standards for Composite Wood Products pursuant to 40 CFR § 770.1.

Collect on Delivery:

Remit C.O.D. to:

Freight Fee:

Prepaid: \_\_\_ Collect: \_\_\_ 3rd Party: \_\_\_

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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

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

Subject to Section 7 of the 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 the shipment without payment of freight and all other lawful charges.

Signature of Cosignor: \_\_\_\_\_ Albany Industries, Inc.

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.

Albany Industries, Inc.-New Albany  
504 N Glenfield Rd  
New Albany, MS 38652

AGENT: \_\_\_\_\_

per: \_\_\_\_\_

\* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS