

Bill to:

AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE ,

Knoxville, TN, 37902 Invoice Date: 12/06/2023 Invoice #: 1456533 Terms: NET 30 Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		9930 Chef Menteur Highway, New Orleans, LA, USA - 17879 State Highway 86, Neosho, MO, USA			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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 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.

<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://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





Page

Knoxville, TN 37917 Dispatcher:Tyler Ensley

*** Load Confirmation ***

1456533

1

Phone: (865) 562-3877 Fax: (866) 431-5399 Email: Tyler.Ensley@axlelogistics.com

Carrier: Brz

Burbank

IL 604592734 Contact: Phone:

Marcus djukic

Date: 12/05/2023 Fax:

(708) 303-5150

Order

Order:

1456533

Commodity:

Salmon, Dried 72% Toted

Temp:

Miles: 703.0 Weight: Trailer:

42000.0

BOL: 52167313

Van or Reefer (DAT)

Reference:

52167313

PU₁

Name: Address: **Dupuy Storage**

NEW ORLEANS

Date:

12/05/2023 0800 12/05/2023 1430

9930 Chef Menteur Hwy

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: Reference number:

BM BM BN

SI

4907-TR 4907-TR

LA 70127

Reference number: Reference number: Reference number: Reference number:

4907-TR CR 4907-TR 52167313 MA 52167313

MO 64850

SO₂

Name:

Weston Warehouse

Date:

12/06/2023 0700 12/06/2023 0700

Address: 17879 E Highway 86

Neosho

Contact: UNKNOWN

Drvr Ld/Unid: No driver loading or unload

Phone:

(417) 312-2970

Carrier Freight Pay:

\$1,250.00

Payment

CARRIER MUST GET ON TRUCKER TOOLS TRACKING. FAILURE TO GET ON TRACKING WILL RESULT IN \$250 DEDUCTION IN PAY TO THE CARRIER



Marcus Nikolic

Avala

(956) 340-5712

600

PTLZ244737

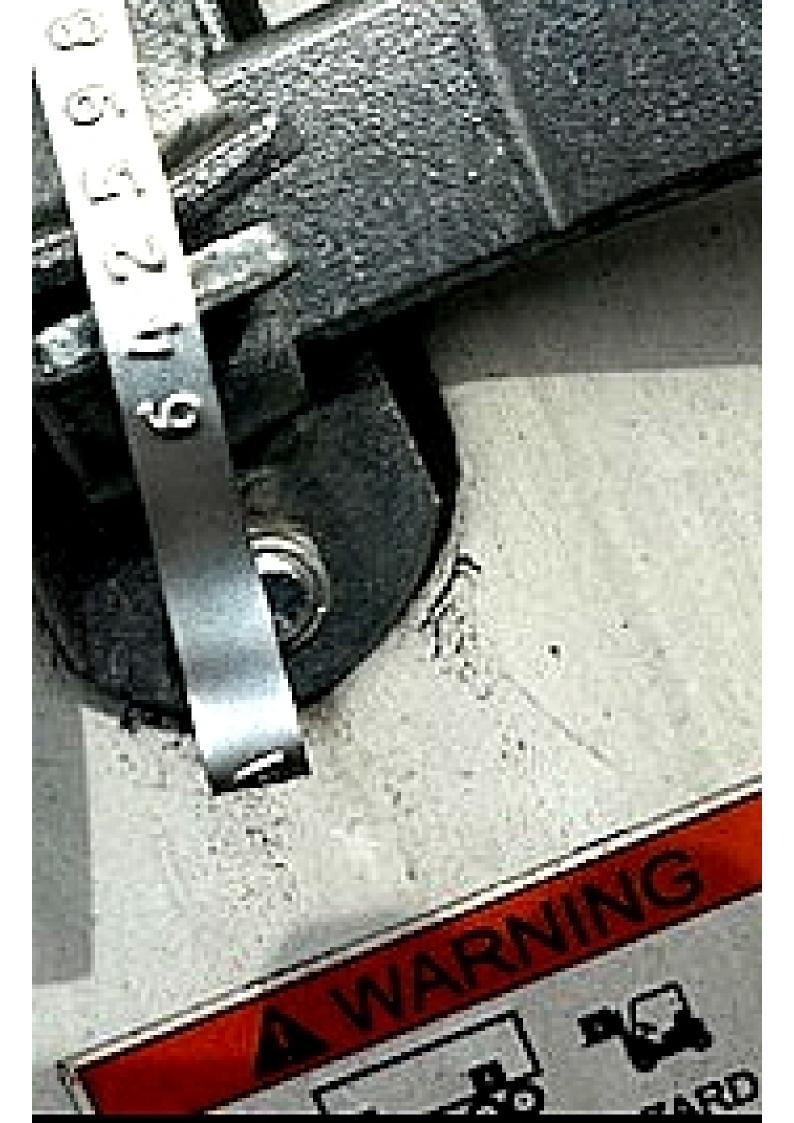
Tyler Ensley Attn:

(X) Accept

() Decline

Dupuy Group		IST 324649	/ 524990		Shipping C	ate:	12/5/2023
DUPLY	Order No			Sh	oment No		
CUSTOMER: Weston Enterprise SALES ORDER: 4907-TR PO Number: SHIP VIA: TBD To be Determine	Seal#64	2598	SHIP TO: Weston Ente 17879 E HW Neosho, MC USA	y 86			
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1 923-224-T-BIO 72% Dried Salmon -	11670 Blomega		14.00	SS			
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n15-1-e05 11770598	26607-2599		71584	1.00			
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Dupuy Group	PICKING L	IST 324649	/ 524990	1 1	Shipping I	Date:	12/5/202
DUPLY	Order No			Ship	ment No		
CUSTOMER: Weston Enterprise SALES ORDER: 4907-TR PO Number: SHIP VIA: TBD To be Determine	Seal#64	2598	SHIP TO: Weston Ente 17879 E HW Neosho, MO USA	Y 86			
Line No Item ID	Owner	Qı	antity Order	UOM			
1 923-224-T-BIO 72% Dried Salmon -	19670 Blamaga		14.00	SS			
Source Location Source Pack	Source Lot	C	ontrolNo Tasi	k Qty	Picked Qty	New P	ack
n15-1-a05 11770596	26605-2615		471584	1.00	7 10.100 41)		
ICO: / / / - Controt 471584 - In Conta			,			-	
n15-1-a05 11770598	26607-2599		471584	1.00			
ICO: / / / - Control 471584 - In Conta	The second secon						
n15-1-a05 11770599	26608-2643		471584	1.00			
ICO: / / / - Controt 471584 - In Contai n15-1-a05 11770600	26609-2654		471584	1.00			
ICO: / / / - Controt 471584 - In Contal		1	1/1204				
n15-1-a05 11770601	26610-2646		471584	1.00			
ICO: / / / - Controt 471584 - In Conta							
n15-1-a05 11770602	26611-2621	A COLUMN TWO IS NOT THE OWNER.	471584	1.00			
ICO / / / - Controt 471584 - In Conta	ine : GESU6219243 - P.O.						
n15-1-a05 11770603	2612-2571		471584	100			
ICO: / / / - Controt 471584 - In Conta n15-1-805 11770604	the state of the s		71584	1.00			
ICO: / / / - Controt 471584 - In Contai	26613-2590	t .	11564	1.00			
15-1-805 11770605	26614-2551		71584	1.00			
ICO: / / / - Controt 471584 - In Contai			1 1001				
n15-1-a05 11770606	26815-2500		71584	1.00			
ICO: / / / - Controt 471584 - In Contail	ner: GESU6219243 - P.O.	OTHER					
n15-1-a05 11770607	26616-2524		71584	1 ⁰⁰ —			
ICO: / / / - Control: 471584 - In Contai				100			
n15-1-a05 11770608	26624-2526		71584	\ [∞] —			
ICO: / / / - Controt 471584 - In Contain 115-1-805 11770609	26837-2452	****	171584	1.00			
ICO: / / / - Controt 471584 - In Contai			11301				
15-1-a05 11770619	26606-2626		71584	1.00			
ICO: / / / - Controt 471584 - In Conta	ner GESU5219243 - P.O.	OTHER	!	1			
2 923-224-T-BIO	19670		2.00	SS			
72% Dried Salmon - I			1 7-4	1	District Chr.	*1	
Source Location Source Pack	Source Lot			1,00	Picked Qty	New Pa	ICK
n15-3-a06 11769811 ICO: / / / - Control 471575 - In Contai	27003-2427	P	71575	- m			
15-3-a06 11769813	27004-2401		71575	100			
ICO: / / / - Controt 471575 - In Contai		1	,,,,,,		 		
	Orde	r Total:	16.00	1	1		
Remarks: ONLY SHIP THE SUPERS	SACKS THAT ARE ON	THE PICK I	IST. DANIELLE	HAS SPE	CIAL INSTRU	ICTION	S TO ONL
SHIP WHAT IS ALLOCAT			1	1			
cs Scanned wi	th CamSca	hner					
Printed by Sherti Garcia 12/04/20	23 9.57 em	1	t	I	I	1	Pane 1 of 2

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