

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 1463856

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		142 Montlieu Avenue, Greensboro, NC, USA - 183 1st Street, Aurora, NC, USA			
			1	\$550.00	\$550.00

<b>TOTAL</b>
\$550.00

**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**

# 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



Page 1

Knoxville, TN 37917  
Dispatcher: Joseph Baker

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

1463856

Phone: (888) 438-0942 Fax: (866) 431-5399 Email: joseph.baker@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	12/05/2023	Fax:	

Order	Order:	1463856	Commodity:	NON-HAZARDOUS
	Miles:	209.0	Weight:	43120.0
	Temp:		Trailer:	Van (DAT)
	BOL:	GRN4326	Reference:	PO110323

PU 1	Name:	Musket Corporation	Date:	12/07/2023 0800
	Address:	142 Montlieu Ave		12/07/2023 1500
		GREENSBORO NC 27409	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Potter Oil	Date:	12/07/2023 0800
	Address:	183 1st Street		12/07/2023 1700
		AURORA NC 27806	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$550.00
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Instructions



Conor Smith

Rick  
(956) 556-1984

(X) Accept

( ) Decline

607  
PTLZ244741

Attn: Joseph Baker





**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**



BOL NO.  
ORDER NO.  
CUSTOMER  
BAID

GRN4326  
PO110323  
Potter Oil & Tire Co  
1972

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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

PICK UP DATE: **12/7/23**

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 own route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself or his assigns.

**CONSIGNEE TO / DESTINATION**

Potter Oil  
183 1st Street  
Aurora, NC 27806

DESTINATION (If different address than Consignee address)

CITY, STATE

CARRIER

**BRZ**  
**3119062**

Trailer

**244741**

Seal #s

DOT #

QUANTITY	ID	DESCRIPTION OF ARTICLES	WEIGHT (Subject to Correction)
880	Musket	DEF 32.5% 2.5 GALLON Jug 2PK	42,240.00

THIRD PARTY FREIGHT CHARGES BILL:  
(If applicable)

CLASS 65

22	PALLET (S)	880.00
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TOTAL WEIGHT **43,120.00 lbs**

Pro Sticker (if applicable):

INCOTERM:

DAP

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PICK UP ADDRESS:

Musket Corporation  
142 Montlieu Ave  
Greensboro, NC 27409

Musket Signature

CARRIER SIGNATURE:

**Rick Meyva**  
**Rick Meyva**

DRIVER NAME (PRINT):

Carriers acknowledge 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.



STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE



MUSKET

BOL NO.  
ORDER NO.  
CUSTOMER  
BAID

GRN4326  
PO110323  
Potter Oil & Tire Co  
1972

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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

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CONSIGNEE TO / DESTINATION

Potter Oil  
183 1st Street  
Aurora, NC 27806

DESTINATION (If different address than Consignee address)

CITY, STATE

CARRIER

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PICK UP ADDRESS:

Musket Corporation  
142 Monticue Ave  
Greensboro, NC 27409

Musket Signature

CARRIER SIGNATURE:

Rick Meyers

DRIVER NAME (PRINT):

J. L. Newton

Carriers acknowledge 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.