



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

Invoice Date: 12/12/2023  
Invoice #: 1468978  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1225 W Main St, Van Wert, OH, USA - 1750 Hardeman Ln NE, Cleveland, TN, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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: Madison Wilbanks

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

1468978

Phone: (865) 867-7860 Fax: (866) 431-5399 Email: madison.wilbanks@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Steve Tatum
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150 x105
<b>Date:</b>	12/11/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1468978	<b>Commodity:</b>	Electrical Supplies
	<b>Miles:</b> 475.0	<b>Weight:</b>	40000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 872665569	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> 1225 W Main St	<b>Date:</b> 12/11/2023 0900
	<b>Address:</b> 1225 W Main St	12/11/2023 1400
	<b>Phone:</b> VAN WERT OH 45891	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> DANFOSS CLEVELAND TN LEDGER 9107	<b>Date:</b> 12/12/2023 0800
	<b>Address:</b> 1750 Hardeman Ln NE	12/12/2023 1000
	<b>Phone:</b> CLEVELAND TN 37312	<b>Contact:</b> General
	(423) 473-2194	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,300.00
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Instructions



Steve Tatum

Luis  
(732) 522-5785

(X) Accept

( ) Decline

813  
251824

Attn: Madison Wilbanks



# Axle Logistics

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Knoxville, TN 37917

Dispatcher: Madison Wilbanks Phone: (865) 867-7860 Fax: (866) 431-5399 Email: madison.wilbanks@axlelogistics.com

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

1468978

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	12/11/2023	Fax:	

Order	Order:	1468978	Commodity:	Electrical Supplies
	Miles:	475.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	872665569	Reference:	

PU 1	Name:	1225 W Main St	Date:	12/11/2023 0900
	Address:	1225 W Main St		12/11/2023 1400
		VAN WERT OH 45891	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	DANFOSS CLEVELAND TN LEDGER 910	Date:	12/12/2023 0800
	Address:	1750 Hardeman Ln NE		12/12/2023 1000
		CLEVELAND TN 37312	Contact:	General
	Phone:	(423) 473-2194	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
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Instructions



Steve Tatum

Luis  
(732) 522-5785

(X) Accept

( ) Decline

813  
251824

Attn: Madison Wilbanks



Date: 12/5/23

## DANFOSS, BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

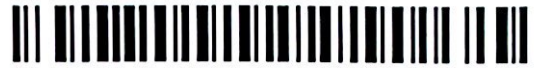
Page 1

## SHIP FROM

Name: **DANFOSS MAIN ST VW OH LEDGER 9102** Ship Date: 12-11-2023

Address: 1225 W MAIN ST

City/State/Zip: VAN WERT, OH 45891

Contact: Kevin Minnig, Jerome Phone: 419-232-7437  
Blankemeyer, Dawn  
StantBill of Lading Number: **872665569**

Carrier Name: AXLE LOGISTICS LLC

SCAC: **AXLL**

Trailer number:

## SHIP TO

Name: **DANFOSS CLEVELAND TN LEDGER 9107** Delivery Date: 12-12-2023

Address: 1750 HARDEMAN LN NE

City/State/Zip: CLEVELAND, TN 37312

Contact: FCFS 0600-1830 Phone: 423-473-2194

Pro Number:

**BOL VV323775****SEAL 097634**

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

## BILL FREIGHT CHARGES TO:

DANFOSS POWER SOLUTIONS - LE9107

C/O CASS INFORMATION SYSTEMS, PO BOX 67

ST. LOUIS, MO 63166-0067 United States

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

PO Number	Release Number	Weight	Floor Spots	Danfoss Ledger
STATIC LANE 36-1	STATIC wk1165	28423 LBS	26	9107
GRAND TOTAL		28423 LBS	26	

## CARRIER INFORMATION

Handling Unit		Package		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
		56	Piece	28423 LBS				50
0		56		28423 LBS		GRAND TOTAL		

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: ☐

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 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.

Austin Hamel 12/11/23

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

12-11-2023

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.



Date: 12/5/23

DANFOSS, BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

## SHIP FROM

Name: **DANFOSS MAIN ST VW OH LEDGER 9102** Ship Date: 12-11-2023

Address: 1225 W MAIN ST

City/State/Zip: VAN WERT, OH 45891

Contact: Kevin Minnig, Jerome Phone: 419-232-7437  
Blankemeyer, Dawn  
StantBill of Lading Number: **872665569**

Carrier Name: AXLE LOGISTICS LLC

SCAC: **AXLL**

Trailer number:

## SHIP TO

Name: **DANFOSS CLEVELAND TN LEDGER 9107** Delivery Date: 12-12-2023

Address: 1750 HARDEMAN LN NE

City/State/Zip: CLEVELAND, TN 37312

Contact: FCFS 0600-1830 Phone: 423-473-2194

Pro Number:

BOL VV323775

SEAL 097634

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐ Master Bill of Lading: with attached underlying Bills of Lading

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C/O CASS INFORMATION SYSTEMS, PO BOX 67

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0		56		28423 LBS		<b>GRAND TOTAL</b>		

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\_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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 Signature

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Austin Hamel 12/11/23

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

12-11-2023

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.

  
 12/12/2023