

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

TN, 37902 Invoice Date: 01/04/2024 Invoice #: 1500670 Terms: NET 30 Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		4208 West White Road, Oakwood, GA, USA - 3001 Firestone Parkway, Wilson, NC, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

1

1500670

*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher Daniel Cardwell Phone: (865) 686-8330 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier: Brz

Burbank

IL 604592734 Contact:

(708) 852-5527 x106

Date: 01/02/2024 Fax:

Phone:

Order

Order: 1500670 Miles:

419.0

Weight: Trailer:

Polymers 43205.0 Van (DAT)

Bill

Temp:

BOL: 4900214803 L10 Reference:

PU₁

SO 2

Name: Address: Barbe America, Inc. 4208 W White Rd

Date:

Contact:

Commodity:

01/03/2024 0800 01/03/2024 1500

OAKWOOD

GA 30566

NC 27893

general

Phone: (770) 967-4305

Drvr Ld/Unld: No driver loading or unload

Date:

01/04/2024 0800

Name: Address: **BRIDGESTONE** 3001 Firestone Parkway

01/04/2024 0800

Contact: Traffic Manager

WILSON

Drvr Ld/Unld: No driver loading or unload

Phone:

(252) 246-7371

Payment Carrier Freight Pay: \$900.00

Instructions

Barbe America, Inc. - 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.* Barbe America, Inc. - BRIDMETN: == DISPATCH COMMENT ==

BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES



Bill Carson

Julio Cesar (786) 255-5863

608

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(X) Accept

() Decline

Daniel Cardwell Attn:



SHIPPER (ORIGIN)

BARBE AMERICA, INC. Oakwood, GA 30566 4208 W. White Road 1-800-223-9620 (770) 967-4305

SALES ORDER#

027268

15:02

01/02/24

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Customer P.O. Number DELIVERY DATE CARRIER SHIP DATE 4900214803-10 01/05/24 AXLE LOGISITICS 01/03/24 **DELIVERY TERMS** Notes to FCA OAKWOOD, GA Carrier (INCOTERMS 2020) BILL FREIGHT TO: SHIP TO ADDRESS:

BRIDGESTONE AMERICAS TIRE OPER WILSON PLANT, BATO 3001 FIRESTONE PARKWAY WILSON NC 27893-

Contact: RANDY GLOVER Phone #: 252-246-7368

BRIDGESTONE AMERICAS TIRE OPER ATTN: AP PO BOX 450 LAVERGNE, TN 37086

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor, shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freighand all other lawful

> BARBE AMERICA INC. (Signature of Consignor)

# of Units	Packaging Type	Description of Articles	Net Weight	Class	CK.
24	PROMOL AR-57K WSL	W218 - WSL BAG PALLET, 64 X	42,329	60	
	RW953	12.5 KG EACH PALLET = 64 BAGS	LB		
	LOT #: 3-5021				

Total Net Weight Total Number of Units 24 42,329 LB **Total Gross Weight** 43,205 LB

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporation, according to the applicable regulations of the Department of Transportation.

PERMANENT POST OFFICE ADDRESS OF SHIPPER BARBE AMERICA, INC. P.O. BOX 69 FLOWERY BRANCH, GA 30542 -0002

FOR CHEMICAL EMERGENCY, 24 HOUR RESPONSE, CALL CHEMTREC 1-800-429-9300 (within the U.S.) or +1 703-527-3887 (worldwide)

Shipper Signature

Driver Signature

Trailer Number

Received by: (Consignee)

SHIPPER (ORIGIN)

BARBE AMERICA, INC. 4208 W. White Road Oakwood, GA 30566 (770) 967-4305 1-800-223-9620

SALES ORDER #

027268

Customer P.O. Number

01/02/24 15:02

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER

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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP DATE

DELIVERY DATE

4900214803-10 01/05/24 AXLE LOGISITICS 01/03/24 **DELIVERY TERMS** Notes to FCA OAKWOOD, GA (INCOTERMS 2020) Carrier **BILL FREIGHT TO:** SHIP TO ADDRESS: Subject to Section 7 of Conditions of BRIDGESTONE AMERICAS TIRE OPER BRIDGESTONE AMERICAS TIRE OPER applicable bill of lading. If this shipment ATTN: AP is to be delivered to the consignee WILSON PLANT, BATO without recourse of the consignor, the PO BOX 450 3001 FIRESTONE PARKWAY consignor, shall sign the following LAVERGNE, TN 37086 WILSON statement: The carrier shall not make NC delivery of this shipment without payment of freighand all other lawful 27893-Contact: RANDY GLOVER Phone #: 252-246-7368 BARBE AMERICANING. (Signature of Consignor) CK. Net Weight Class Description of Articles Packaging Type # of Units 42,329 60 W218 - WSL BAG PALLET, 64 X PROMOL AR-57K WSL 24 12.5 KG LB EACH PALLET = 64 BAGS RW953 Magne Dwell LOT #: 3-5021 LB 42,329 **Total Net Weight** 24 **Total Number of Units**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporation, according to the applicable regulations of the Department of Transportation.

Total Gross Weight

PERMANENT POST OFFICE ADDRESS OF SHIPPER BARBE AMERICA, INC. P.O. BOX 69

FLOWERY BRANCH, GA 30542 -0002

FOR CHEMICAL EMERGENCY, 24 HOUR RESPONSE, CALL CHEMTREC 1-800-429-9300 (within the U.S.) or

+1 703-527-3887 (worldwide)

Shipper Signature

43,205

Driver Signature

Trailer Number

Received by: (Consignee)

5:35

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Page 1 of 1