

**Bill to:**

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

Invoice Date: 01/19/2024

Invoice #: 1524415

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		Washington Ave. SCARBOROUGH ME 04074 - 311 DRUM AVE SOMERSET PA 15501			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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
 - 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 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

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Micah Houston

*** Load Confirmation ***

1524415

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	01/17/2024	Fax:	

Order	Order: 1524415	Commodity:	Packaging Materials
	Miles: 614.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 10949110	Reference:	042283

PU 1	Name: RTS Packaging	Date: 01/18/2024 0800
	Address: 16 Washington Ave.	01/18/2024 1900
	SCARBOROUGH ME 04074	Contact: ship
	Phone: (207) 883-8921	Drv Ld/Unld: No driver loading or unload
	Reference number: 6O 343053873	
	Reference number: MI 604.30	
	Reference number: PO 5501119751	
	Reference number: S2 RTS	
	Reference number: SI 607504228300	
	Reference number: Z1 0099607500	
	Reference number: ZZ 314.65	
	Reference number: ZZ ZZ	

SO 2	Name: HEARTHSIDE FOODS	Date: 01/19/2024 0800
	Address: 311 DRUM AVE	01/19/2024 1500
	SOMERSET PA 15501	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: PO 5501119751	
	Reference number: SI 607504228300	
	Reference number: Z1 0003863640	
	Reference number: ZZ ZZ	

Payment	Carrier Freight Pay:	\$1,200.00
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Attn: Micah Houston

Instructions

RTS Packaging - WESTSTMO: ***Must call in with BOL # before leaving shipper***



Shawn Popovic

Evans
(214) 881-4382

850
PTLZ242142



☒ Accept

☐ Decline

Attn: Micah Houston

BILL OF LADING

DATE: 1/18/2024
PAGE: 1**SHIP FROM**RTS PACKAGING, LLC
16 WASHINGTON AVE.
SCARBOROUGH ME 04074

SID#: 6075042283 OTM#: 10949110

SHIP TOHEARTHSIDE FOODS
311 DRUM AVE
SOMERSET, PA 15501-3403

Master BOL: 607500047053



607500047053

CARRIER: AXLE LOGISTICS LLC
520 W SUMMIT HILL DRIVE
KNXVILLE, TN 37902

VEH #: SEALS: CF-182490

SCAC/PRO: AXLL

FREIGHT CHARGE TERMS: (Freight Charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill**3rd PARTY**

Master Bill

SPECIAL INSTRUCTIONS

Billable Stops: 1 Load: 42283

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
14631-01 / 5501119751 Desc: 6601023 ANY QUESTIONS CALL SHIPPER. DO NOT CONTACT CONSIGNEE WITHOUT PERMISSION OF SHIPPER. DO NOT DOUBLE STACK, DO NOT STACK ON TOP, OR BREAK DOWN CONTENTS Stop 1: HEARTHSIDE FOODS 311 DRUM AVE SOMERSET PA 15501	24	39,415		BOL: 607500047056 Stop: 1 Sets: 240,000 Delivery: 1/19/2024 PRE-PAID
GRAND TOTAL	24	39,415		

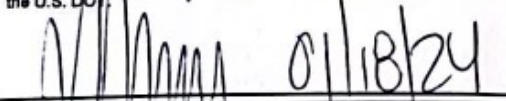
CARRIER INFORMATION

HANDLING UNIT		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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
24	PLT	39,415	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	(See attached underlying BOL)	029280	55.0
24		39,415		GRAND TOTAL		

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.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

 01/18/24**TRAILER LOADED**☐ By Shipper
☐ By Driver**FREIGHT COUNTED**☐ By Shipper
☐ By Driver / Pallets
said to Contain
☐ By Driver / Pieces**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT WWW.RTSPACKAGING.COM/BOLTERMS THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE HEREIN.

BILL OF LADING

DATE: 1/18/2024
PAGE: 1

SHIP FROM

RTS PACKAGING, LLC
16 WASHINGTON AVE.
SCARBOROUGH ME 04074

SID#: 6075042283 OTM#: 10949110

SHIP TO

HEARTHSIDE FOODS
311 DRUM AVE
SOMERSET, PA 15501-3403

Master BOL: 607500047053



607500047053

CARRIER: AXLE LOGISTICS LLC
520 W SUMMIT HILL DRIVE
KNXVILLE, TN 37902

VEH #:

SEALS: CF-182490

SCAC/PRO: AXLL

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☒ Prepaid ☐ Collect ☐ 3rd Party Bill

3rd PARTY

Master Bill

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GRAND TOTAL	24	39,415		

CARRIER INFORMATION

HANDLING UNIT		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 to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
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TRAILER LOADED

☐ By Shipper
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FREIGHT COUNTED

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X [Signature]

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