

**Bill to:**

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

Invoice Date: 02/05/2024

Invoice #: 1550279

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		325 Desoto Ave, MORRISTOWN, TN 37813 - 18447 463rd Ave, CASTLEWOOD, SD 57223			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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: Jack Schaad

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

1550279

Phone: (865) 562-3903 Fax:

Email: Jack.Schaad@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Steve Tatum
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150 x105
<b>Date:</b>	02/01/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1550279	<b>Commodity:</b>	Building Materials
	<b>Miles:</b> 1196.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Panolam Industries	<b>Date:</b> 02/02/2024 0800
	<b>Address:</b> 325 Desoto Ave	02/02/2024 1500
	<b>MORRISTOWN TN 37813</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Creative Panel Solutions	<b>Date:</b> 02/05/2024 0800
	<b>Address:</b> 18447 463rd Ave	02/05/2024 1500
	<b>CASTLEWOOD SD 57223</b>	<b>Contact:</b> general
	<b>Phone:</b> (888) 295-6330	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,500.00
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Instructions



Steve Tatum

Revened  
(786) 389-9288

(X) Accept

( ) Decline

826  
251824

Attn: Jack Schaad





Uniform Straight Bill Of Lading

Domestic  
Bill of Lading No.: MBL0048831  
BOL Print Date: 02-FEB-2024  
Invalid GL

Ship From:  
Pioneer Plastics Corp  
325 Desoto Ave  
Morristown TN 37813  
United States

Consign To:  
CREATIVE PANEL SOLUTIONS LLC  
18447 463RD AVE  
CASTLEWOOD SD 57223  
United States

Carrier:  
Common Carrier  
United States

Includes Order(s): FRP0039910

Customer PO(s): CPS3947

BILL  
TO →

PANOLAM INDUSTRIES  
C/O TABS  
P.O. BOX 9133  
CHELSEA, MA 02150

LOAD MUST BE TARPED AND MATERIAL KEPT DRY  
DELIVER AS SOON AS POSSIBLE

Please circle either prepaid or collect:  
Instructions: CONSISTS OF 17 SKIDS

PREPAID

COLLECT

CONTACT INFO: DONNY 605-237-9006

Quantity	UOM	Commodity Code Harmonized Tariff Cd	Shipment Weight/UOM	Shipment Volume/UOM	Freight Charges
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17	SKD	55-1 Class55 Sub1, Film or Sheet	42500/LBS	0/	
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☐ Check box if  
charges are  
to be collected

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received subject to the rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transportation Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carriers services when said goods are carried by a motor carrier; or
4. of the bill of lading prescribed by O.C. 986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier; or
5. approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

BDLS: 6

Shipper: WMA

Per

Authorized Agent

Truck #: 212124

REV CANT  
BRN  
251824



Uniform Straight Bill Of Lading

Domestic  
Bill of Lading No.: MBL0048831  
BOL Print Date: 02-FEB-2024  
Invalid GL

Ship From:  
Pioneer Plastics Corp  
325 Desoto Ave  
Morristown TN 37813  
United States

Consign To:  
CREATIVE PANEL SOLUTIONS LLC  
18447 463RD AVE  
CASTLEWOOD SD 57223  
United States

Carrier:  
Common Carrier  
United States

Includes Order(s): FRP0039910

Customer PO(s): CPS3947

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To →

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DELIVER AS SOON AS POSSIBLE

Please circle either prepaid or collect:

Instructions: CONSISTS OF 17 SKIDS

PREPAID

COLLECT

CONTACT INFO: DONNY 605-237-9006

Quantity	UOM	Commodity Code Harmonized Tariff Cd	Shipment Weight/UOM	Shipment Volume/UOM	Freight Charges
17	SKD	55-1 Class55 Sub1, Film or Sheet	42500/LBS	0/	<input type="checkbox"/> Check box if charges are to be collected

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received subject to the rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, cosigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

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2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carriers services when said goods are carried by a motor carrier; or
4. of the bill of lading prescribed by O.C. 986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier; or
5. approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

BDLS: 6

James A Roeder

Shipper: *WMA*

Per

Authorized Agent

Truck #: 2/2/24

REV CMT  
BRN  
251824