

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 02/06/2024 Invoice #: 1554909 Terms: NET 30 Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1400 Pidco Drive, Plymouth, IN, USA - 1600 Windermere Way, Shakopee, MN, USA			
			1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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 <u>Axle's offices</u> 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
- 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

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation *** Knoxville, TN 37917 Dispatcher Nathanael Schofiehbne: (865) 370-2684 Fax:

1554909 Email: Nathanael.Schofield@axlelogistics.com

Carrier:	Brz						Contact:	Conor
	Burb	ank	IL	604592734	1		Phone:	(708) 303-5150
Date:	02/02	2/2024					Fax:	
Order	Orde						Commodity:	Bath/Shower Units
	Mile: Tem BOL	p:)				Weight: Trailer: Reference:	15000.0 Van (DAT)
	PU 1	Name: Address:	Oasis Li 1400 Pio	fstyle LLC lco Dr			Date:	02/05/2024 0700 02/05/2024 1700
							Contact:	Main
		Phone:	PLYMO (574) 9	UTH 948-0004	IN	46563	Drvr Ld/Ur	nld: No driver loading or unload
	SO 2	Name: Address:		kely/JBerd ndermere V	Лу		Date: Contact:	02/06/2024 0700 02/06/2024 0800 Main
		Phone:	SHAKOI (320) 2	PEE 241-2751	MN	55379		nld: No driver loading or unload
Payment		Carrier Fre	eight Pay	:		\$1,250.00		

Instructions

Oasis Lifstyle LLC - By accepting this shipment the carrier agrees to direct the driver to have all pages of the POD signed by the receiver and turn all signed pages into Axle Logistics.

Oasis Lifstyle LLC - OASIPLIN: By accepting this shipment the carrier and driver agree to have all pages of the POD signed by the receiver and turn all signed pages into Axle Logistics.

The Blakely/JBerd - Call Kyle: 320-241-2751 when 15 away from delivery.

Conor Smith

(X) Accept

() Decline

Bayardo (612) 289-0479

811 PTLZ232182



Nathanael Schofield

Attn:

THE PARTY OF	PACKING LIST	
Oasis	Order Date: Order Number: 2/2/2024 34878 1	Page.
Oasis Lifestyle, LLC. PO Box 82 1400 Pidco Drive Plymouth, IN 46563	Your Reference Ext Doc Numb Quote 01052024-1 163-S019783	the second s
Sold To: Hajoca Corporate PO BOX 842912 Boston, MA 2284 USA	Ship To: JS: The Blakeley/JBerd Kyle: 320/241-2751 1600 Windermere Way Shakopee, MN 55379 USA	
Item No.	Ordered Qty	Remaining Qty Qty Shipped
16056 TS-6032R WHT ABF/FH 2114893001 2113950001 2118243001 2118243001 2115681001 2113231001 2113231001 2113235001 2115676001 2115676001 2113240001 2051573001 2115684001 2117063001 2113228001 2114879001 2051591001 2051594001 2051594001 2114883001	28	28 28
2111425001 2051572001 2117080001 2120228001 2117083001 2117078001 2117079001 2117082001 2114894001 VURSA G 60X32 RDm Abvflr FairHousRnf		
16051 TS-6032L WHT ABF/FH 2098367001 2113200001	26	26 26

Oasis	Order Date:	(Order Number:	Page:
Jasis.	2/2/2024	34878		2
Dasis Lifestyle, LLC.	Your Reference		Ext Doc Nu	mber
PO Box 82	Quote 0105202	4-1	163-S019	783713
400 Pidco Drive	44010 0100202		105-5019	103/13
Plymouth, IN 46563				
2117040001				
2113221001				
2114856001				
2117047001				
2114857001				
2110411001				
2114855001				
2102825001				
2117051001				
2117050001				
2101525001				
2114858001				
2114859001				
2114854001				
2117048001 2113220001				
2113212001				
2108987001				
2113215001				
2113219001				
2113217001				
2113218001				
2113216001				
URSA G 60X32 LDrn Abvflr				
airHousRnf				

PACKING LIST

	PACKING	LIST		
Oasis	Order Date: 2/2/2024 34878	Order Number	Page:	
		CONCINCTION OF		
Oasis Lifestyle, LLC.	Your Reference	Ext Doc Number		
PO Box 82 1400 Pidco Drive Plymouth, IN 46563	Quote 01052024-1	163-S01978371	3	
Sold To: Hajoca Corporate PO BOX 842912 Boston, MA 2284 USA	Kyle 1600	The Blakeley/JBerd : 320/241-2751 0 Windermere Way kopee, MN 55379		
Item No.		Ordered Qty Re	emaining Qty	Qty Shipped
16056				
TS-6032R WHT ABF/FH		28	28	28
2114893001				
2113950001				
2118243001				
2114884001				
2115681001				
2113231001				
2119390001				
2113235001				
2115676001				
2114891001				
2113240001				
2051573001				
2115684001				
2117063001				
2113228001				
2114879001				
2051591001				
2051594001				
2114883001				
2111425001				
2051572001				
2117080001				
2120228001				
2117083001				
2117078001				
2117079001				
2117082001	7/ //	/	7 1	
2114894001	11 / 1 / 1	\frown	Z-6.	24
/URSA G 60X32 RDrn Abvflr airHousRnf	m/1/V			- /
051	/			
-6032L WHT ABF/FH		26	26	
			20	26
98367001				
098367001 113200001				

	PACKING LIST				
Dacia	Order Date:		Order Number:	Page:	
Uasis	2/2/2024	34878		2	
Oasis Lifestyle, LLC.	Your Reference		Ext Doc N	umber	
PO Box 82 1400 Pidco Drive	Quote 0105202	4-1	163-S019	9783713	

Ny 1 2-6-24

Plymouth, IN 46563

Signature