

**Bill to:**

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

Invoice Date: 02/15/2024

Invoice #: 1558625

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		2743 Foreman Road, Orange, TX, USA - 7777 Giant Tire Parkway, Trenton, SC, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

*** Load Confirmation ***

1558625

Dispatcher Bryson McClurkin Phone: (865) 340-0641 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/13/2024	Fax:	

Order	Order:	1558625	Commodity:	Rubber
	Miles:	848.0	Weight:	42963.8
	Temp:		Trailer:	Van (DAT)
	BOL:	4900216705 L140	Reference:	300065183

PU 1	Name:	ARLANXEO	Date:	02/14/2024 1300
	Address:	2743 Foreman Road		02/14/2024 1300
		ORANGE TX 77630	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Bridgestone Americas	Date:	02/15/2024 0800
	Address:	7777 Giant Tire Pkwy		02/16/2024 1800
		TRENTON SC 29847	Contact:	General
	Phone:	(803) 232-4500 x5	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions

ARLANXEO - BRIDMETN: ===== DISPATCH 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.
ARLANXEO - BRIDMETN: == DISPATCH COMMENT ==

BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES



Marcos Nikolic

Diaz
(213) 326-8818

(X) Accept

() Decline

823
H03263

Attn: Bryson McClurkin





ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 14.Feb.2024
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630
USA

Truck No.:
Trailer No.:
Phone No.:
Fax No.:

H03263 KD

SHIP-TO:
Bridgestone Americas Tire Operation
Alken or Tire Plant
7777 Giant Tire Pkwy
TRENTON SC 29847-3686
USA

Bill of Lading No.: 300065183 KD

Carrier: Axle Logistics, LLC /37917-7122 Knoxville
Carrier Account#:
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

No. of Packages	Type of Container	Shipper's Weight	DG	Description
14	returnable metal box Goodpack MB5			Material 56382120 Material Description: BUNA@ CB 22 ECON Number: EAR99 Freight Class: 60 NMFC Code: 157320-11 Customer Material Number: EC047 Delivery No: 80370859 / 10 KD HSN Code: 4002200000 Loading date: 14.Feb.2024 Delivery Date: 16.Feb.2024 Sales Order: 207730 Customer Reference: 4900216705-140 Train Number Railcar Number
SPECIAL INSTRUCTIONS				
Not dangerous cargo Keep separated from foodstuffs				
Total:		14		
		43027.655 LB		US PORT OF ENTRY:
		19517.000 KG		SCN AXLL 80370859
Loading Hours : ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				
Inst. to f/Forwarder				

ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

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	NET: 38953.509 LB NET: 17669.000 KG	GROSS:43027.655 LB GROSS:19517.000 KG		
Seal No : 11109881	KD			
SPECIAL INSTRUCTIONS				
Not dangerous cargo Keep separated from foodstuffs				
Total: 14		43027.655 LB 19517.000 KG		US PORT OF ENTRY: SCN AXLL 80370859
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Inst. to f/Forwarder				

Local modify
2-15-24

Emmanuel
McAfee