



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 02/20/2024  
Invoice #: 1576054  
Terms: NET 30  
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		6329 Georgia HWY 21, PORT WENTWORTH, GA 31407 - 3001 Firestone Parkway, WILSON, NC 27893			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$700.00

**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

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

1576054

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

Carrier:	Brz	Contact:	Bonnie Rajkovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/16/2024	Fax:	

Order:	1576054	Commodity:	Polymers
Miles:	332.0	Weight:	39987.0
Temp:		Trailer:	Van (DAT)
BOL:	4900216531 L50	Reference:	BN7131

PU 1	Name:	Cargo Group	Date:	02/19/2024 0800
	Address:	6232 Georgia HWY 21		02/19/2024 1600
		PORT WENTWORTH GA 31407	Contact:	General
	Phone:	(912) 966-2066	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	BRIDGESTONE	Date:	02/20/2024 1100
	Address:	3001 Firestone Parkway		02/20/2024 1100
		WILSON NC 27893	Contact:	Traffic Manager
	Phone:	(252) 246-7371	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
---------	----------------------	----------

Instructions

Cargo Group - 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.\*\*

Cargo Group - BRIDMETN: == DISPATCH COMMENT ==

\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES\*\*



Steve T

Luis  
(732) 522-5785

(X) Accept

( ) Decline

827  
PLT2244736

Attn: Bryson McClurkin



**Consigned to:**

Bridgestone Americas Tire Oper.  
WILSON PLANT, BATO  
TRIANGLE EAST STORAGE/2010 BALDREE RD.  
Wilson NC 27893  
Phone:

**Shipper:**

Cargo Group, LLC  
6232 GEORGIA HIGHWAY 21  
C/O ENEOS  
PORT WENTWORTH GA 31407

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading set forth on the National Motor Freight Classifications; and (2) the applicable tariff and classifications in effect as of the date hereon."

Date	Ship No	Customer PO No	Shipper PO#	Freight Pay	Trucking Company
2/19/2024	10685	4900216531-50	BN7131	Thrd Party	AXLE LOGISTICS

Delivery Instructions	Bill to Name/Address
	Bridgestone # 3487 C/O CTSI 5100 Poplar Ave Suite 1750 Memphis, TN 38137

# Pkg/Units	Description of Articles, Marks Excpt.	Weight
ITEM: BR502		
16 PALLETS - LOT #730706 LOC: 2E59		
BRIDGESTONE CODE: TC039		
NET WT: 36,960 LBS.		
GROSS WT: 39,987 LBS.		

Total Packages: 16 PLTS

Seal No: 25678732

Total Weight: 39,987 LBS.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. All discrepancies must be reported within 48 hours of pickup."

Picked: ☒

Checked: ☒

\* "Received in apparent good order, exceptions noted. Loaded per driver instructions"



(Signature of Consigner)

Cargo Group LLC

Date: 2019

Agent Per: 

Date: 02-19-24





Cargo Group, LLC

P.O. Box 7566

Savannah, Georgia 31418

Telephone: (912) 966-2066

Fax: (912) 966-2068

NON NEGOTIABLE

Page 1

**Consigned to:**

Bridgestone Americas Tire Oper.

WILSON PLANT, BATO

TRIANGLE EAST STORAGE/2010 BALDREE RD.

Wilson

NC 27893

Phone:

**Shipper:**

Cargo Group, LLC

6232 GEORGIA HIGHWAY 21

C/O ENEOS

PORT WENTWORTH GA 31407

"All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading set forth on the National Motor Freight Classifications; and (2) the applicable tariff and classifications in effect as of the date hereon."

Date	Ship No	Customer PO No	Shipper PO#	Freight Pay	Trucking Company
2/19/2024	10685	4900216531-50	BN7131	Third Party	AXLE LOGISTICS

**Delivery Instructions****Bill to Name/Address**

Bridgestone # 3487 C/O CTSI  
5100 Poplar Ave  
Suite 1750  
Memphis, TN 38137

# Pkg/Units	Description of Articles, Marks Excpt.	Weight
-------------	---------------------------------------	--------


ITEM: BR502

16 PALLETS - LOT #730706 LOC: 2E59

BRIDGESTONE CODE: TC039

NET WT: 36,960 LBS.

GROSS WT: 39,987 LBS.



 2-20-24

Total Packages: 16 PLTS

Seal No: 25678732

Total Weight: 39,987 LBS.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. All discrepancies must be reported within 48 hours of pickup."

Picked: Checked: 

(Signature of Consigner)

Cargo Group LLC

Date:

Agent Per:

Date:

\* "Received in apparent good order, exceptions noted. Loaded per driver instructions"