

**Bill to:**

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

Invoice Date: 02/27/2024

Invoice #: 1589660

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		CHJP+MG Milford Square, PA, USA - 913 South 10th ST, MANCHESTER, IA 52057			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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](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 Dakota Collins

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

1589660

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Marcus Djukic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	02/26/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1589660	<b>Commodity:</b>	Batteries (Non-haz)
	<b>Miles:</b> 965.0	<b>Weight:</b>	41731.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 171866629	<b>Reference:</b>	19453555-1

<b>PU 1</b>	<b>Name:</b> ALLENTOWN FULFILLMENT CENTER	<b>Date:</b> 02/26/2024 0800
	<b>Address:</b> 2001 INTERCHANGE WAY	02/26/2024 1500
	QUAKERTOWN PA 18951	<b>Contact:</b> shipper
	<b>Phone:</b> (445) 282-0343	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 4B MOTREX LLC	
	<b>Reference number:</b> AD 80-786-8786	
	<b>Reference number:</b> PO 2100NB-4501509166	
	<b>Reference number:</b> PO 2100NB-4501509166	
	<b>Reference number:</b> PU 171866629	
	<b>Reference number:</b> PU WS022324-1	
	<b>Reference number:</b> SI 19453555-1	
	<b>Reference number:</b> TN 204166203	
	<b>Reference number:</b> ZZ 13452057	

<b>SO 2</b>	<b>Name:</b> Stryten Manufacturing	<b>Date:</b> 02/28/2024 0900
	<b>Address:</b> 913 South 10th ST	02/28/2024 0900
	MANCHESTER IA 52057	<b>Contact:</b> Kimberly Werner
	<b>Phone:</b> (563) 927-4501 x126	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PO 2100NB-4501509166	
	<b>Reference number:</b> PU 171866629	
	<b>Reference number:</b> SI 19453555-1	
	<b>Reference number:</b> ZZ 8062	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
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Attn: Dakota Collins

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**Instructions**

ALLENTOWN FULFILLMENT CENTER - Shipper Contact: William Santiago - TE: N/A

Stryten Manufacturing - Contact: RECEIVING - TE: 563-927-4501

Stryten Manufacturing - Contact: RECEIVING - TE: 563-927-4501



*Jim Dujanovic*

Carlos Garcia  
(561) 567-1364

☒ Accept

☐ Decline

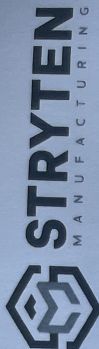
831  
H03248

Attn: Dakota Collins



02/26/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



**BILL OF LADING NUMBER / LOAD ID: TMS# 171866629**

**SHIP FROM**  
**IBS ALLENTOWN FC**  
**2001 INTERCHANGE WAY**  
**QUAKERTOWN, PA 18951**  
**CONTACT: WILLIAM STOKES**  
**445-282-0343 OR 267-427-24**

STRYTEN ENERGY  
913 SOUTH TENTH STREET  
MANCHESTER, IA 52057

Seq/# 0037002

CARRIER: BRZ

TRL# H03248

### THIRD PARTY FREIGHT CHARGES BILL TO

No invoice required for prepaid full TL or Intermodal as they will be paid via Blujay TMS.

Invoices for Prepaid LTL, Parcel, and International shipments should be billed to **Motrex LLC c/o CTSI Global** 1 South Prescott Street Memphis TN 38111 (<https://ctsi-global.com/>). For billing issues, please contact [carriersupport@ctsi-global.com](mailto:carriersupport@ctsi-global.com).

EMERGENCY CONTACT:  
**Velocity EHS 800-255-3924**  
Contract # MIS1488636

**Special Instructions:**

**Freight Charge Terms** (Freight charges are prepaid unless marked otherwise):  
**Motrex LLC c/o CTSI Global**

## CARRIER INFORMATION

HANDLING	Package	Weight	HM (X)	Commodity Description	NMFC No.	LTL Only
	NUMBER OF PACKAGES PIECES / PALLETS			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
702 Batts. 13 pallets		41721#	X	UN2794, batteries, wet, filled with acid, 8		
				NON-STACKABLE		

**Note:** Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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 2/26.

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 Department of Transportation.

**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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good condition and is not damaged.

h2-92-20





DATE: 02/26/2024  
BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BILL OF LADING NUMBER / LOAD ID: TMS# 171866629

SHIP FROM  
IBS ALLENTOWN FC  
2001 INTERCHANGE WAY  
QUAKERTOWN, PA 18951  
CONTACT: WILLIAM STOKES  
445-282-0343 OR 267-427-2415

SHIP TO  
STRYTEN ENERGY  
913 SOUTH TENTH STREET  
MANCHESTER, IA 52057

THIRD PARTY FREIGHT CHARGES BILL TO

No invoice required for prepaid full TL or Intermodal as they will be paid via BluJay TMS.  
Invoices for Prepaid LTL, Parcel, and International shipments should be billed to **Motrex LLC c/o CTSI Global** 1 South Prescott Street Memphis TN 38111 (<https://ctsi-global.com/>). For billing issues, please contact [carriersupport@ctsi-global.com](mailto:carriersupport@ctsi-global.com).

Special Instructions:

EMERGENCY CONTACT:

**Velocity EHS 800-255-3924**  
Contract # MIS1488636

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
**Motrex LLC c/o CTSI Global**

CARRIER INFORMATION

HANDLING	Package	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2.67 of NMFC item 300</small>	NMFC No.	LTL Only
702 Batts. 13 pallets		41721 #	X	UN2794, batteries, wet, filled with acid, 8		
				NON-STACKABLE		

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(1)(A) and (B).

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 terms, conditions, 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

*William Stokes* 2/26

Trailer Loaded:  
\* By shipper  
\* By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

*Styten HUB*  
*Carney*  
02-26-24

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