

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 02/29/2024 Invoice #: 1591663 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		8416 Kelso Dr, Essex, MD 21221, USA - 3000 Elizabeth St, Nicholasville, KY 40356, USA			
			1	\$900.00	\$900.00

TOTAL

\$900.00

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 ***

1591663

Knoxville, TN 37917 1591663 Dispatcher Micalah Adams Phone: (865) 686-5937 Fax: (866) 431-5399 Email: micalah.adams@axlelogistics.com

Carrier:	Brz					Contact:	Conor
	Burb	ank	IL 604	592734		Phone:	(708) 303-5150
Date:	02/2	8/2024				Fax:	
Order	Orde	er: 159	1663			Commodity:	palletized plywood
	Mile: Tem	p:	.0			Weight: Trailer:	21000.0 Van (DAT)
	BOL	: PU#	[#] MD24-033			Reference:	PO# T-1338
	PU 1	Name:	ANCORA W	REHOUS	ING & LOG	ISTICSDate:	02/28/2024 1300
		Address:	8416 Kelso E	r ste 2A			02/28/2024 1300
						Contact:	
			ESSEX	ME	21221	Drvr Ld/U	nld: No driver loading or unload
		Phone:					
	SO 2	Name:	The America	n Gym		Date:	02/29/2024 0800
		Address:	3000 Elizabe	th St			02/29/2024 1300
						Contact:	
			NICHOLASV	ILLE KY	40356	Drvr Ld/U	nld: No driver loading or unload
		Phone:					-
Payment		Carrier F	reight Pay:		\$900.0	0	
Instruction	ns	Carrier F	reight Pay:		\$900.0	0	

Instructions



Conor Smith

(X) Accept

() Decline

Micalah Adams Attn:

Ian (954) 744-6769

602 H03252





DATE

2/28/2024

Requested

STRAIGHT BILL OF LADING NON NEGOTIABLE

		Contraction of the second	CUSTOMER PO# QTP 23-103						
ORDER # MID24-033			QUALITY PLYWOOD						
Shipper:				TION					
Consignee		State of the second second	CARRIER/DESTINATION						
Ancora WH & Log / QOALITY			THE AMERICAN GYM 3000 ELIZABETH DRIVE NICHOLASVILLE KY 40356						
			Phone:						
# OF UNITS	# of sheets		Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Warehouse Location / Reference #				
SHIPPED	per crates	container #	9MM CP/CP 1525 X 1525 BALTICA	20850	QTP 23-103 LOC: H7				
15	44	ACSU1685552							
15	660		Totals	STW 20,850 LB	S				

SPECIAL INSTRUCTIONS:

Driver responsible for load weight

All loads must have runners (a set of runners) every 2 crates stacked (Receiver forklift max lift capacity 2 crates) Please take photos of ALL loaded stacks on runners.

All flatbed loads must be fully tarped by driver prior to issuing the driver his BOL

Received subject to the classifications and tariffs on the date of the issue if this bill of lading. The property described above in apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation on possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any od said property over all or any portion od said route to destination and as to each party at any time interested in all said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the dare of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Carrier Name:	BRZ	Truck #	602
Driver signature	an	Trailer #	1403252
Carrier Dispatch Phone	954 744 6769	Loaded date	2 28 24

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SID#:					F	ОВ:		RIER NAME: _	,		-	
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ame: The American Gym Location #:							Seal number(s):					
ddress: 3000 Elizabeth Drive							Scal Humbor (c)					
City/State/Zip: Nicholasville KY 40356						Pro number:						
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DATE

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STRAIGHT BILL OF LADING NON NEGOTIABLE

ORDER #	MD24-033								
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Consigne			QUALITY PLYWOOD						
	ORIGI	N							
Custome	name: Qualit	hy	CARRIER/DESTINA	ATION					
Customer name: Quality Ancora WH & Log / QUALITY 8416 Kelso Dr Essex MD 21221			THE AMERICAN GYM 3000 ELIZABETH DRIVE NICHOLASVILLE KY 40356						
Phone: 41	10-946-8502		Phone:						
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UNITS SHIPPED	# of sheets per crates	container #	Kind of packaging, descriptions of articles, special marks and exceptions	Weight lbs. (subject to correction)	Warehouse Location / Reference #				
15	44	ACSU1685552	9MM CP/CP 1525 X 1525 BALTICA	20850	QTP 23-103				
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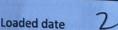
Received subject to the classifications and tariffs on the date of the issue if this bill of lading. The property described above in apparent good order except as noted (contents and condition of package unknown). Marked, consigned and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation on possession of the property under contract) agrees to carry its usual place of delivery at said destination, if on its route otherwise to delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any od said property over all or any portion od said route to destination and as to each party at any time interested in all said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the dare of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

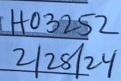
Carrier Name:

Driver signature

Carrier Dispatch Phone

Truck # Trailer # 7446769





2 2M Tim Houk 02/29/24