

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 02/29/2024 Invoice #: 1588142 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		11400 K-Tel Dr Suite A, Hopkins, MN 55343 - 198 Blain St, Ste Genevieve, MO 63670			
			1	\$1,180.00	\$1,180.00

TOTAL

\$1,180.00

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 ***

1588142

Knoxville, TN 37917 Dispatcher Bradley Fehr

Phone: (865) 895-4735 Fax: (866) 431-5399 Email: Brad.Fehr@axlelogistics.com

Carrier:	Brz				Contact:	dispatch contact
	Burb	ank	IL 60459	2734	Phone:	(708) 303-5150
Date:	02/28	3/2024			Fax:	
Order	Orde	er: 1588	3142		Commodity:	Bird Food
	Miles	s: 610.	0		Weight:	42500.0
	Tem	p:			Trailer:	Van (DAT)
	BOL	: 401	15918		Reference:	40115918
-	PU 1	Name:	Wildlife Science	s	Date:	02/28/2024 0800
		Address:	11400 K-Tel Dr	Suite A		02/28/2024 1600
					Contact:	
			HOPKINS	MN 55343	Drvr Ld/U	nld: No driver loading or unload
		Phone:				-
-	SO 2	Name:	Bucheits - St. G	enevieve	Date:	02/29/2024 0930
		Address:	198 Blain St			02/29/2024 0930
					Contact:	
			STE GENEVIE	/E MO 63670	Drvr Ld/U	nld: No driver loading or unload
		Phone:				5
Payment		Carrier F	reight Pay:	\$1,180.0)0	
Instruction	ns		-			

Wildlife Sciences - PO# 40115918 Broker Cell: 865-206-8699



Jim Dujanovic

(X) Accept

() Decline

Attn:

Oxilas (305) 833-4849

828 PTLZ241144



BILL OF LADING	- SHORT FORM - NOT NEGOTIABLE
----------------	-------------------------------

p From:				Maria Maria	1 28	Bill of Ladi					
Idlife S		5					ng Nur	mper:			
400 K-T								40115	918		
innetor			3			Comies No.					
52) 238		1 3 3 3 4				Carrier Name:					
52) 250	-1111						A	xel Log	gistics		
In Tax	No.	AL COLOR	States and States		TRE GASS						
ip To: entral St	tator D	ictribut	tion								
		istribu	tion			Pro Number:					
98 Blain		MO 62	670			Pro Numbe	er:				
e. Gene		1010 05	070								
73-547-	4260							Bar Code	Here		
hird Dor	ty Froigh	at Chare	ges Bill To:		in the						
niru Pari	Ly rieigi	it charge	ses on ro.			Tuellow		RTLZ	241144		
						Trailer	Ħ	1 1			
						Seel #	15	73761	50		
						Seal #		,,			
opecial In	nstructio	ons:	and the second		13-11-1	Freight Cha	arge Te	erms:			
Do Not S	Stack Pa	allets									
						Prepaid		ollect x	3rd Party		
								g with attached	underlying bills of lading	<u></u>	
Custome	er Order	Informa	ation:		-			ne state			
Custome	r PO#		Total Cases	Total Pallets	Т	otal Weight		Additio	onal Order Info		
401159	18		5500	5500 22		41,580					
	- In Card									-	
						Children and				-	
Carrier	Informat	tion:	and the second								
Pallets	Qty	Туре	Commodity D	escription		- and the		Weight	NMFC	Class	
22	5500	CTNS	Packaged W	/ild Bird Feed in	Sue	t	41,580		066860	70	
				1 Laplace and							
Where the				and a little in a second				- Commencial			
	decisied value	of the property	vas follows: "The ages	ate specifically in writing ed or declared value of the	COD	Amount: \$			a man and a marked by		
		by the shipper	r to be not exceeding_	per	Fee	terms: Collect	Prepa	aid 🗆 Custom	er check acceptable 🗖		
				at have been agreed upon	The	carrier shall not n	nake deliv	very of this shipm	nent without payment of	charges	
classification shipper, on	equest, and to	t have been est all applicable st	tablished by the carrier tate and federal regular	e to the rates, r and are available to the	and	all other lawful fe	es.				
			Ship Date			per Signature					
1	nel.			Trailer Loaded:	Frei	ght Counted:		Carrier S	ignature & Pickup I	Date	
-00	10 2	1-	28-24	By shipper	Ж В	y shipper					
This is to ce	rtify that the ab	ove named ma	terials are properly	By driver	В	y driver/pallets sa	id to				
condition fo	or transportation	d, and labeled	and are in success		cont			Carrier certifies emer	receipt of packages and require gency response information was	- Andrewski -	
regulations	of the DOT.	to t	and applicable			u dela del c		guidebook or equival	er has the DOT emergency respo ent documentation in the unbial	onse	
					1.8	y driver/pieces		described above is re-	ceived in good order, except as r	ioted.	

			DILL OF L	ADING - SHO	T FORM - N	DINEG	OTTABLE	and the second second			
hip From	n:				Bill of Ladi	ng Num	ber:				
Vildlife	Science	es					40115	918			
1400 K-	-Tel Dri	ve					TUTT	510			
linneto	onka, M	IN 5534	13		Carrier Na	Carrier Name: Axel Logistics					
952) 23											
				A series of the series							
hip To:				1.54							
Central S	States I	Distribu	tion			Pro Number:					
98 Blai	n St.				Pro Numb						
ste. Gen	nevieve	, MO 63	3670								
573-547	-4260			-		I	Bar Code	Here			
Third Par	rty Freig	t Char	ges Bill To:					2/11/11/14			
					Trailer			241144			
					Seal #	17	3761	50			
Special I	nstructi	ons:		Charles and Carlie Co	Freight Ch	arge Ter	ms:				
Do Not	Stack P	allets							_		
					Prepaid		llect x	3rd Party			
					🗆 Master b	ill of lading	with attached	underlying bills of lading	ş.		
Custome	er Order	Inform	ation:								
Custome	r PO#	No BUTY	Total Cases	Total Pallets	Total Weight		Additio	onal Order Info			
401159	18	AGTON	5500	22	41,580						
	an part	State State									
			Service Constraint	States -	To ALLENDER						
					NAME OF A DESCRIPTION OF A						
Carrier I	Informa	tion:							11 - 19		
Carrier I Pallets	Informa Qty	tion: Type	Commodity D	escription		N N	/eight	NMFC	Class		
			A CONTRACTOR OF A CONTRACTOR O	Description /ild Bird Feed in	Suet	41,580	/eight	NMFC 066860	Class 70		
Pallets	Qty	Туре	A CONTRACTOR OF A CONTRACTOR O		Suet	-	/eight				
Pallets	Qty	Туре	A CONTRACTOR OF A CONTRACTOR O		Suet	-	/eight				
Pallets 22 Where the rate	Qty 5500	Type CTNS	Packaged W	/ild Bird Feed in	COD Amount: \$	-	/eight				
Pallets 22 Where the rate the agreed or d	Qty 5500	Type CTNS on value, shipp of the property	Packaged W	/ild Bird Feed in	COD Amount: \$	41,580					
Pallets 22 Where the rate the agreed or d property is spec-	Qty 5500	Type CTNS on value, shipp of the property by the shipper	Packaged W	Arild Bird Feed in	COD Amount: \$ Fee terms: Collect	41,580	id 🗆 Custon	066860	70		
Pallets 22 Where the rate the agreed or d property is specified Received, subji	Qty 5500	Type CTNS on value, shipp of the property by the shipper ally determined r and shipper, i	Packaged W pers are required to sta y as follows: "The agree to be not exceeding_ d rates or contracts tha if applicable, otherwise	Arild Bird Feed in	COD Amount: \$ Fee terms: Collect	41,580	id 🗆 Custon	066860	70		
Pallets 22 Where the rate the agreed or d property is sper Received, subj in writing betw classifications,	Qty 5500	Type CTNS on value, shipp of the property by the shipper ally determined r and shipper, i have been est	Packaged W pers are required to sta y as follows: "The agree to be not exceeding_ d rates or contracts tha if applicable, otherwise	A the specifically in writing ed or declared value of the per at have been agreed upon e to the rates, rand are available to the	COD Amount: \$ Fee terms: Collect The carrier shall not	41,580	id 🗆 Custon	066860	70		
Pallets 22 Where the rate the agreed or d property is spe- in writing betw classifications, shipper, on rec	Qty 5500	Type CTNS on value, shipp of the property by the shipper ally determined r and shipper, i have been est il applicable str	Packaged W Packaged W pers are required to sta y as follows: "The agree to be not exceeding_ d rates or contracts that if applicable, otherwise ablished by the carrier	A the specifically in writing ed or declared value of the per at have been agreed upon e to the rates, rand are available to the	COD Amount: \$ Fee terms: Collect The carrier shall not and all other lawful	41,580	id 🗆 Custon ery of this shipi	066860	70		
Pallets 22 Where the rate the agreed or d property is spe- in writing betw classifications, shipper, on rec	Qty 5500	Type CTNS on value, shipp of the property by the shipper ally determined r and shipper, i have been est il applicable stru ature & S	Packaged W Packaged W bers are required to sta y as follows: "The agree to be not exceeding_ d rates or contracts that if applicable, otherwiss ablished by the carrier ate and federal regulat	At have been agreed upon e to the rates, rand are available to the tions.	COD Amount: \$ Fee terms: Collect The carrier shall not and all other lawful Shipper Signature	41,580	id 🗆 Custon ery of this shipi	066860	70 of charges		
Pallets 22 Where the rate the agreed or d property is spen Received, subji in writing betw classifications, shipper, on reco	Qty 5500 e is dependent declared value actifically stated ect to individue ween the carrie , and rules that quest, and to a oper Sign	Type CTNS on value, shipp of the property by the shipper ally determined r and shipper, have been est il applicable sta ature & S 2-	Packaged W Packaged W pers are required to sta y as follows: "The agree to be not exceeding_ d rates or contracts that if applicable, otherwise ablished by the carrier ate and federal regulat Ship Date 28-24	At have been agreed upon e to the rates, and a available to the tions.	COD Amount: \$ Fee terms: Collect The carrier shall not and all other lawful Shipper Signature Freight Counted: By shipper By driver/pallets	41,580	id Custon ery of this ship Carrier :	066860	70 of charges Date		
Pallets 22 Where the rate the agreed or d property is sper Received, subji in writing betw classifications, shipper, on rec Ship Upp	Qty 5500 e is dependent declared value actifically stated lect to individue ween the carrie , and rules that quest, and to a per Sign	Type CTNS On value, shipp of the property by the shipper ally determined r and shipper, have been est il applicable sta ature & S 2-	Packaged W Packaged W pers are required to star y as follows: "The agre- to be not exceeding_ d rates or contracts that if applicable, otherwise ablished by the carrier ate and federal regulat Ship Date 28-24 verials are properly	Arild Bird Feed in ate specifically in writing ed or declared value of the per at have been agreed upon e to the rates, r and are available to the tions. Trailer Loaded: By shipper	COD Amount: \$ Fee terms: Collect The carrier shall not and all other lawful Shipper Signature Freight Counted: # By shipper	41,580 Prepa make deliv fees.	id Custon ery of this ship Carrier : Myay Carrier acknowledg Carrier certifies em	066860	70 of charges Date 929		
Pallets 22 Where the rate the agreed or d property is spe- Received, subji in writing betw classifications, shipper, on rec Ship Upp This is to certil classified, paci	Qty 5500	Type CTNS On value, shipp of the property by the shipper ally determined r and shipper, have been est il applicable sta ature & S 2-	Packaged W Packaged W bers are required to star y as follows: "The agree to be not exceeding_ d rates or contracts that if applicable, otherwiss ablished by the carrier ate and federal regulat Ship Date 28-24 erials are properly and are in proper	Arild Bird Feed in ate specifically in writing ed or declared value of the per at have been agreed upon e to the rates, r and are available to the tions. Trailer Loaded: By shipper	COD Amount: \$ Fee terms: Collect The carrier shall not and all other lawful Shipper Signature Freight Counted: By shipper By driver/pallets	41,580	id Custom ery of this ship Carrier : Man Carrier acknowledg Carrier certifies em available and/or ca guidebook or equiv	066860	70 50 charges Date PDA PDA ired placards. ras made sponse into placards.		