

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 1619733

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		714 E Keefe Ave, Milwaukee, WI 53212, USA - 2185 IA-2, Corydon, IA 50060, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Dispatcher Daniel Woody

*** Load Confirmation ***

1619733

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/13/2024	Fax:	

Order	Order:	1619733	Commodity:	Batteries
	Miles:	412.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Stryten Energy	Date:	03/13/2024 0800
	Address:	714 E Keefe Ave		03/13/2024 1500
		MILWAUKEE WI 53212	Contact:	Shipping
	Phone:	(414) 906-8213	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	East Penn	Date:	03/14/2024 0001
	Address:	2185 IA-2		03/14/2024 2359
		CORYDON IA 50060	Contact:	RCV-Todd
	Phone:	(641) 872-2044	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions



Conor Smith

Antonio
(404) 287-4139

(X) Accept

() Decline

856
PTL2242130

Attn: Daniel Woody



DATE:

3/13/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE


**STRYTEN
ENERGY**

SHIP FROM		BILL OF LADING NUMBER / LOAD ID:	
Stryten Energy Components 714 East Keefe Ave., Milwaukee, WI 53212		Truck#: 866	Trailer#: BRZ PTL 2242130
SHIP TO		CARRIER:	
East Penn MFG Inc 2185 Highway 2 Corydon, IA 50060		Antonio Lindley	
		Shipper #:	4298-MWM
		Seal#:	0200148
THIRD PARTY FREIGHT CHARGES BILL TO			
East Penn Mfg c/o Translogistics, 1 E. Uwchlan Ave, Suite 301, Exton, PA 19341			
Special Instructions:		Freight Charge Terms (Freight charges are collect unless marked otherwise): Translogistics Inc	

Packing Slip #: 4298-MWM & 4299-MWM

CARRIER INFORMATION

HANDLING	Package				LTL Only	
# of Pieces	# of Pallets	Weight (lbs)	HM (X)	Commodity Description	NMFC No./ Class	
				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		
11	11	5775		Battery Boxes, Plastic, NOI in boxes	150	
5	1	340		Battery Covers or Vents, NOI in boxes	100	
0	0	0		Battery Parts, Lead, NOI in boxes	60	
16	12	6115		Totals		

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 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.

SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF CHARGES AND OTHER LAWFUL FEES.
SHIPPER SIGNATURE: _____

Shipper Signature/Date
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.

Trailer Loaded:
☒ By shipper
☐ By driver

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 order, except as noted.

[Signature] 3-13-24

[Signature] 3/13/24

DATE:
3/13/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE



STRYTEN
ENERGY

SHIP FROM Stryten Energy Components 714 East Keefe Ave., Milwaukee, WI 53212		BILL OF LADING NUMBER / LOAD ID: Truck#: 866 Trailer#: BRZ PTL 2242130	
SHIP TO East Penn MFG Inc 2185 Highway 2 Corydon, IA 50060		CARRIER: Antonio Lindley	
THIRD PARTY FREIGHT CHARGES BILL TO East Penn Mfg c/o Translogistics, 1 E. Uwchlan Ave, Suite 301, Exton, PA 19341		Shipper #: 4298-MWM	
		Seal#: 0200148	
Special Instructions:		Freight Charge Terms (Freight charges are collect unless marked otherwise): Translogistics Inc	

Packing Slip #: 4298-MWM & 4299-MWM

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