

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 03/29/2024 Invoice #: 1643053 Terms: NET 30 Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		493 Westridge Parkway, McDonough, GA 30253 - 2291 Sweeney Dr, Clinton, PA 15026			
			1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



Page 1

*** Load Confirmation ***

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Carrier:	Brz Burb	ank	IL	604592	2734		Contact: Phone:	shawn (708) 252-5539	
Date:	03/27	7/2024	024				Fax:		
Order	Orde Miles	s: 706.	3053 0				Commodity: Weight: Trailer:	Palletized Rims 18248.0	
	Tem BOL		128812				Reference:	Van or Reefer (DAT) 469128812	
	PU 1	Name: Address:		- McDon stridge P	•	y	Date:	03/27/2024 0945 03/27/2024 0945	
							Contact:		
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		Phone:			• ~	44040070			
		Reference Reference			AO PO	11819970 3194574			
		Reference			RB	USD			
		Reference			SI	01162024			
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*** Load Confirmation ***

Carrier:	Brz				Contact:	shawn	
	Burbank	IL	604592734		Phone:	(708) 252-5539	
Date:	03/27/2024				Fax:		
	Reference	e number:	SI	03082024			
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Date.	03/21/2024				rax.		
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Brz		Contact:	shawn
Burbank IL	604592734	Phone:	(708) 252-5539
03/27/2024		Fax:	
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Reference numbe	r: SI	CTG0000399028	
Reference numbe	r: SI	CTG0000399694	
Reference numbe	r: SI	CTG0000400630	
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Reference numbe	r: SI	CTG0000404589	
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Reference numbe	r: TH	TMC CARLSTAR	
Reference numbe	r: VD	T5289384	
Reference numbe	r: ZZ	107	
Reference numbe	r: ZZ	3154054-13	
Reference numbe	r: ZZ	3154054-14	
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Carrier:	Brz			Cont	act:	shawn	
	Burbank	IL	604592734	Phor	ie:	(708) 252-5539	
Date:	03/27/2024			Fax:			
	Reference	e number:	ZZ	3155824-105			
	Reference	ce number:	ZZ	3155824-106			
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Carrier:	Brz				Contact:	shawn	
	Burbank	IL	604592734		Phone:	(708) 252-5539	
Date:	03/27/2024				Fax:		
	Reference	e number:	ZZ	3211650-33			
		ce number:	ZZ	3211650-5			
	Reference	ce number:	ZZ	3211650-65			
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*** Load Confirmation ***

Knoxville, TN 37917 1643053 Dispatcher Adam Patterson Phone: (865) 463-1340 Fax: (866) 431-5399 Email: adam.patterson@axlelogistics.com

Carrier:	Brz				Contact:	shawn	
	Burbank	IL	604592734		Phone:	(708) 252-5539	
Date:	03/27/2024				Fax:		
	Reference	e number:	ZZ	3226017-54			
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Knoxville, TN 37917 1643053 Dispatcher Adam Patterson Phone: (865) 463-1340 Fax: (866) 431-5399 Email: adam.patterson@axlelogistics.com

Carrier:	Brz Burb	ank	IL	604592734		Contact: Phone:	shawn (708) 252 5520
Date:		ank 7/2024	IL	604592734		Phone: Fax:	(708) 252-5539
	SO 2	Name:	AMERIC	CAN TIRE DIST		Date:	03/29/2024 0600
		Address:	2291 Sv	veeney Dr		Contact:	03/29/2024 0600
			CLINTO		15026		
		Phone:	CLINIO		15026		Unld: No driver loading or unload
		Reference	number:	PO	3194574		
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Knoxville, TN 37917 1643053 Dispatcher Adam Patterson Phone: (865) 463-1340 Fax: (866) 431-5399 Email: adam.patterson@axlelogistics.com

Carrier:	Brz				Contact:	shawn	
	Burbank	IL	604592734		Phone:	(708) 252-5539	
Date:	03/27/2024				Fax:		
	Reference	number:	SI	03152024			
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Knoxville, TN 37917 1643053 Dispatcher Adam Patterson Phone: (865) 463-1340 Fax: (866) 431-5399 Email: adam.patterson@axlelogistics.com

Carrier:	Brz				Contact:	shawn	
	Burbank	IL	604592734		Phone:	(708) 252-5539	
Date:	03/27/2024				Fax:		
	Reference	e number:	SI	10262023			
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*** Load Confirmation ***

Knoxville, TN 37917 1643053 Dispatcher Adam Patterson Phone: (865) 463-1340 Fax: (866) 431-5399 Email: adam.patterson@axlelogistics.com

Carrier:	Brz		!	Contact:	shawn	_
	Burbank IL	604592734		Phone:	(708) 252-5539	
Date:	03/27/2024			Fax:		
	Reference numbe	r: ZZ	3229489-103			
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Payment	Carrier Freight P	ay:	\$1,500.00			

MPOWERED BY

Instructions Carlstar- McDonough - 0 Miles Carlstar- McDonough - THECFRTN: === DISPATCH COMMENT ====

Failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay AMERICAN TIRE DIST - No Touch



Shawn Popovic

(X) Accept

() Decline

Attn: Adam Patterson

MARK (518) 965-7952

822 W94934



Nume:: THE CARLSTAR GROUP LLC Bill of Lading Number: 0032259000289987 439 Vestridge Pwwy Start 100 AcDonnoupl, CJ. 3233:3008 Bill of Lading Number: 0032259000289987 Start 14460 Start 100 Nume:: AMERICAN TIRE DIST (CLINTON) CARLER Nume: X445515 Pollowery Appointment 7231 888-5170 CURTON, PA 15026-1313 Dilwery Appointment CURTON, PA 15026-1313 CARLER Nume: X445515 Pollowery Appointment 7231 889-3702 CURTON, PA 15026-1313 CARLER Nume: X445515 Pollowery Appointment 7231 889-3702 CURTON, PA 15026-1313 CARLER Nume: AME XLL PECIAL INSTFLUCTONS CARLER Nume: AME XLL PECIAL INSTFLUCTONS Customer Order Number
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ER SIGNATU	BE / DATE	he had be	Traile	er Load	Frei	ght Counted	Shipper S	CARRIER SIGNATURE	Dioking			
certify that the above	e named materials a	re properly classified e in proper condition k ons of the U.S. DOT.	70	y Shipper		is Shipper is Driver /pallets said to	i er	Carrier acknowledges receipt of pa mergency response information w IOT emergency response guidebo	ickages and required placa	rds. Carrier ce carrier has the		
New York Contractor	-	Capital and the	and a state of the	and the second design of the s		ly Driver (Pieces	Station and and and and	roperty described above is receive	which addressed document	tation in the vel		