

**Bill to:**

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

Invoice Date: 04/01/2024

Invoice #: 1637957

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		5911 Riverside Dr, Laredo, TX 78041 - 3507 E Racine St, Janesville, WI 53546			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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 Colten Tyler

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 562-3936 Fax: (866) 431-5399 Email: colten.tyler@axlelogistics.com 1637957

Carrier:	Brz	Contact:	Sean Tomovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/28/2024	Fax:	

Order	Order:	1637957	Commodity:	Retail Products
	Miles:	1384.0	Weight:	43015.0
	Temp:		Trailer:	Van (DAT)
	BOL:	173045717	Reference:	

PU 1	Name:	Duraflame	Date:	03/29/2024 1300
	Address:	5901 Riverside Dr		03/29/2024 1300
		LAREDO TX 78041	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4B BLAINS FARM AND FLEET		
	Reference number:	AD 02-327-1463		
	Reference number:	PO P002263126		
	Reference number:	PU 173045717		
	Reference number:	SI P002263126-01		
	Reference number:	TN 205407525		
	Reference number:	ZZ 18704844		
SO 2	Name:	BLAIN SUPPLY	Date:	04/01/2024 1000
	Address:	3507 E RACINE ST		04/01/2024 1000
		JANESVILLE WI 53546	Contact:	RECEIVING@BLAINSUPPLY.COM
	Phone:	(608) 758-5390	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO P002263126		
	Reference number:	PU 173045717		
	Reference number:	SI P002263126-01		
	Reference number:	ZZ 00001		

Payment	Carrier Freight Pay:	\$2,700.00
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Attn: Colten Tyler

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**Instructions**

Duraflame - Shipper Contact: Brian Steinhagen - TE: 608-758-5373

Duraflame - Contact: SCOTT AUSSEM - TE: 956 724 5411

BLAIN SUPPLY - Contact: RECEIVING@BLAINSUPPLY.COM - TE: 608-758-5390

BLAIN SUPPLY - Contact: RECEIVING@BLAINSUPPLY.COM - TE: 608-758-5390



*jim dujanovic*

Jon

(520) 499-9166

851


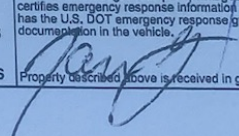
PTL2232153



☒ Accept

☐ Decline

Attn: Colten Tyler

<b>Date:</b> 03/22/2024 16:13 UTC		<b>BILL OF LADING</b>		Page: 1	
<b>SHIP FROM</b>			<b>Bill Of Lading Number: 00000000004448662</b>  (402)0000000004448662		
<b>Name:</b> DURAFLAME CHARCOAL <b>Address:</b> 5901 RIVERSIDE ROAD LAREDO, TX US 78040  <b>SID #:</b> 173045717					
<b>SHIP TO</b>					
<b>Name:</b> BLAIN SUPPLY <b>Address:</b> 3507 E RACINE ST JANESVILLE, WI US 53546  <b>CID #:</b>			<b>Carrier:</b> AXLE LOGISTICS LLC <b>Trailer #:</b> 232153 <b>Seal #(s):</b> 4196471 <b>SCAC:</b> AXLL <b>Pro Num:</b>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
<b>Name:</b> BLAIN SUPPLY C/O TI PARCEL SOLUTIONS <b>Address:</b> P.O. BOX 1162 HICKORY, NC US 28602					
<b>SPECIAL INSTRUCTIONS</b>					
None					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET?</b>	<b>SKU ITEM DESCRIPTION</b>
Order #: P002263126-01 PO: P002263126		2,208	43,015.00	N	
<b>GRAND TOTAL</b>		2,208	43,015.00		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>Weight</b>	<b>HM</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>(lb)</b>	<b>(X)</b>
46.00	Pallet*	2,208	Pieces	43,015.00	70
46.00		2,208		43,015.00	
				<b>GRAND TOTAL</b>	
<small>Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:</small> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per				<b>COD Amount: \$</b> 0.00 <b>Fee Terms:</b> Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).</b>					
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <b>Shipper Signature</b>	
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>	
<small>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 U.S. DOT.</small> Linda Cuevas 3/29/24		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  <small>Property described above is received in good order, except as noted.</small>			



**DURAFLAME, INC.**  
**Uniform Straight Bill Of Lading**

**Ship From:**  
DURAFLAME CHARCOAL LAREDO TX  
5901 Riverside Road  
Laredo TX 78040 US  
1-956-2316600  
**HOURS:**  
Mon-Fri 09:00 AM to 06:00 PM

Domestic  
**Bill of Lading No.: 312255**  
BOL Print Date: 22-March-2024

**Ship To:**  
BLAIN SUPPLY, INC #1  
3507 EAST RACINE STREET  
JANESVILLE WI 53546 US

**Carrier:**  
AXLE LOGISTICS  
**SCAC:**AXLL  
**Load Number:**173045717  
**NOTE:** FREIGHT COLLECT

T# 851  
C# 520 499-166

Jon Griffith  
**Driver ID:** 232153  
**Trailer Num:**  
**Seal Number:** 4196471

**Includes Order(s):** 312255  
**Arrival Date:** 01-Apr-2024  
**Ship Date:** 01-Apr-2024

**Customer PO:** P002263126  
**Customer ID:** 005512

**Instructions:** Thank you for your order. Your customer service representative is JANET PADUA. jpadua@duraflame.com

<u>Quantity</u>	<u>UOM</u>	<u>Commodity Code</u> <u>Harmonized Tariff Cd</u>	<u>Nbr of</u> <u>Pallets</u>	<u>Net</u> <u>Weight</u>	<u>Shipment</u> <u>Weight/UOM</u>
2208	BAG	B00074-48 B&B 48X 17.6 LB OAK BRIQUETS BG	46.00	40715.52	40715.52 LB
2208	Total Units	Total Pallets	46.00	40715.52 43015.52	<b>Net Weight</b> <b>Gross Weight</b>

Customer Signature / Date



**DURAFLAME, INC.**  
**Uniform Straight Bill Of Lading**

**Ship From:**  
DURAFLAME CHARCOAL LAREDO TX  
5901 Riverside Road  
Laredo TX 78040 US  
1-956-2316600  
**HOURS:**  
Mon-Fri 09:00 AM to 06:00 PM

Domestic  
**Bill of Lading No.: 312255**  
BOL Print Date: 22-March-2024

**Ship To:**  
BLAIN SUPPLY, INC #1  
3507 EAST RACINE STREET  
JANESVILLE WI 53546 US

**Carrier:** T#851  
AXLE LOGISTICS  
**SCAC:** AXLL C#520 499-166  
**Load Number:** 173045717  
**NOTE:** FREIGHT COLLECT

**Includes Order(s):** 312255  
**Arrival Date:** 01-Apr-2024  
**Ship Date:** 01-Apr-2024

**Customer PO:** P002263126  
**Customer ID:** 005512

**Driver ID:** 232153  
**Trailer Num:**  
**Seal Number:** 4196471

**Instructions:** Thank you for your order. Your customer service representative is JANET PADUA. jpadua@duraflame.com

=====

**Freight Charge Terms :** Collect

Trailer Loaded: ☒ Freight Counted:

☒ By Shipper ☐ By Shipper

☐ By Driver ☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

**SHIPPER SIGNATURE / DATE**

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. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Linda Cuevas Shipper Signature

**CARRIER SIGNATURE / PICKUP DATE**

Signature below certifies driver has confirmed that pallet and piece count matches BOL, Master BOL, and all shipping documents are in good order. Driver confirms load is properly packed and loaded. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Jon Griffith Carrier Signature

Property described above is received in good order, except as noted.

\_\_\_\_\_  
**Customer Signature / Date**



**DURAFLAME, INC.**  
**Uniform Straight Bill Of Lading**

Ship From:  
DURAFLAME CHARCOAL LAREDO TX  
5901 Riverside Road  
Laredo TX 78040 US  
1-956-2316600  
HOURS:  
Mon-Fri 09:00 AM to 06:00 PM

Domestic  
**Bill of Lading No.: 312255**  
BOL Print Date: 22-March-2024

**Ship To:**  
BLAIN SUPPLY, INC #1  
3507 EAST RACINE STREET  
JANESVILLE WI 53546 US

**Carrier:**  
AXLE LOGISTICS  
**SCAC:**AXLL

**Load Number:** 173045717

**NOTE:** FREIGHT COLLECT

T#851

C#520 499-166

Jon Griffith

**Includes Order(s):** 312255

**Arrival Date:** 01-Apr-2024

**Ship Date:** 01-Apr-2024

**Customer PO:** P002263126

**Customer ID:** 005512

**Driver ID:**

**Trailer Num:**

**Seal Number:**

**Instructions:** Thank you for your order. Your customer service representative is JANET PADUA. jpadua@durafame.com

=====

**Freight Charge Terms :** Collect

**Trailer Loaded:** Freight Counted:

☒ By Shipper ☐ By Shipper  
☐ By Driver ☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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**SHIPPER SIGNATURE / DATE**

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\_\_\_\_\_  
Carrier Signature

Property described above is received in good order, except as noted.


46 P/LTS

Don Was 4/1/24

Customer Signature / Date



636

Date: 03/22/2024 16:13 UTC		<b>BILL OF LADING</b>		Page: 1	
<b>SHIP FROM</b>			Bill Of Lading Number: 00000000004448662		
Name: DURAFLAME CHARCOAL			 (402)00000000004448662		
Address: 5901 RIVERSIDE ROAD LAREDO, TX US 78040					
SID #: 173045717			Carrier: AXLE LOGISTICS LLC		
<b>SHIP TO</b>			Trailer #: 232153		
Name: BLAIN SUPPLY			Seal #(s): 4196471		
Address: 3507 E RACINE ST JANESVILLE, WI US 53546			SCAC: AXLL		
CID #:			Pro Num:		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS			Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>		
Address: P.O. BOX 1162 HICKORY, NC US 28602			<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
<b>SPECIAL INSTRUCTIONS</b>					
None					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION
Order #: P002263126-01 PO: P002263126		2,208	43,015.00	N	
GRAND TOTAL		2,208	43,015.00		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		Weight	HM
QTY	TYPE	QTY	TYPE	(lb)	(X)
46.00	Pallet*	2,208	Pieces	43,015.00	70
46.00		2,208		43,015.00	
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows:				COD Amount: \$ 0.00	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per				Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/>	
				Customer check acceptable: <input type="checkbox"/>	
<b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).</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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP 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 U.S. DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
Linda Cuevas 3/29/24				Property described above is received in good order, except as noted.	

401 W. Venture DR  
Janesville WI

46 Pallets  
Don Wendt  
4/1/24