



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

Invoice Date: 04/03/2024
Invoice #: 1648361
Terms: NET 30
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		3791 Air Park Street, Memphis, TN 38118 - 1164 n great southwest pkwy, Grand Prairie, TX 75050			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 Paul Nweze

*** Load Confirmation ***

1648361

Phone: (865) 562-4180 Fax:

Email: Paul.Nweze@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	04/01/2024	Fax:	

Order	Order:	1648361	Commodity:	Tanker Endorsement
	Miles:	478.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Specialty Adhesives	Date:	04/02/2024 1300
	Address:	3791 Air Park Street		04/02/2024 1330
		MEMPHIS TN 38118	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	specialty adhesives	Date:	04/03/2024 0800
	Address:	1164 n great southwest pkwy		04/03/2024 1500
		GRAND PRAIRIE TX 75050	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions



Luke Miche

junior
(786) 930-9597

(X) Accept

() Decline

900
PTL2244743

Attn: Paul Nweze



Straight Bill of Lading-Short Form-Original-Not Negotiable

Name of Carrier:	Bill of Lading #	Date 04/01/24	PO Number: Transfer
To Consignee: Specialty Adhesives 1164 N Great Sw. Parkway Grand Prairie TX 75050		From Shipper: Specialty Adhesives & Coatings 3791 Air Park Street Memphis TN 38118	

EMERGENCY RESPONSE PHONE NUMBER: 901-794-8556

NO. SHIPPING UNITS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE
18		Skid and 2 Box	37009	55

NMFC # 0046250	NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ _____ PER _____	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 FREIGHT AND ALL OTHER CHARGES. E, Gonzalez (SIGNATURE OF CONSIGNOR)
	FREIGHT CHARGES: Prepaid	

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN), MARKED, CONIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID COMPANY (THE WERO COMPANY) BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS BEING ANY PERSON OR CORP. IN POSSESSION OF PROPERTY UNDER THE CONTRACT AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROAD OR ITS OWN WATER LINE OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IF IT IS NOT DELIVERED, AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY THAT SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED AND SPECIFIED IN APPENDIX B TO PART 100 WHICH ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. ON DELIVERY OF SHIPMENTS THE LETTERS "C/O" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR OTHERWISE PROVIDED IN ITEM 11, SEC. 1

Place Pro Below

Edwin Gonzalez

Shipper

Driver

Freight Company

Date

--MARK WITH 'X' TO DESIGNATE HAZAROUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Straight Bill of Lading-Short Form-Original-Not Negotiable

Name of Carrier:	Bill of Lading #	Date 04/01/24	PO Number: Transfer
To Consignee: Specialty Adhesives		From Shipper: Specialty Adhesives & Coatings	
1164 N Great Sw. Parkway		3791 Air Park Street	
Grand Prairie TX 75050		Memphis TN 38118	

EMERGENCY RESPONSE PHONE NUMBER: 901-794-8556

NO. SHIPPING UNITS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE
18		Skid and 2 Box	37009	55

NMFC #
0046250

NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ _____ PER _____

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 PAUMENT OF FRIEGHT AND ALL OTHER CHARGES.

E, Gonzalez

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES:

Prepaid

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF CONTENTS OF PACKAGE UNKNOWN), MARKED CONSIGNED, AND DESTINED AS INDICATED BELOW, WHICH SAID COMPANY (THE WORD COMPANY BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORP. IN POSSESSION OF PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROAD OR ITS OWN WATER LINE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT THE SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED (AS SPECIFICALLY PROVIDED IN APPENDIX B TO TARIFF 100) WHICH ARE HEREBY AGREED TO BY SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS. ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME—OR OTHERWISE PROVIDED IN ITEM 430 SEC 1

Place Pro Below

Edwin Gonzalez

Shipper

Driver

Freight Company

Date

Angel Sanchez

04/03/24

---MARK WITH "X" TO DESIGNATE HAZAROUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.