

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 1661051

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		6110 Abbott Dr, Omaha, NE 68110, USA - 52 Co Rte 35, Chateaugay, NY 12920, USA			
			1	\$2,550.00	\$2,550.00

<b>TOTAL</b>
\$2,550.00

**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: Thomas Poe

\*\*\* Load Confirmation \*\*\*

1661051

Phone: (865) 463-1343 Fax: (866) 431-5399 Email: Thomas.Poe@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Conor
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/05/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1661051	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 1319.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Airlite Plastics	<b>Date:</b> 04/05/2024 1100
	<b>Address:</b> 6110 Abbott Dr	04/05/2024 1100
	<b>Phone:</b> OMAHA NE 68110	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Wood & Wicker	<b>Date:</b> 04/08/2024 0800
	<b>Address:</b> 52 Co Rte 35	04/08/2024 0800
	<b>Phone:</b> CHATEAUGAY NY 12920	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,550.00
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**Instructions**

Airlite Plastics - PICKUP #: 256802 ORDERS: #256802 (PO# T1 4.5.2024)



Conor Smith

Jonathan  
(786) 312-3845

(X) Accept

( ) Decline

607  
251825

Attn: Thomas Poe



**Straight Bill of Lading Short Form Original -Not Negotiable**  
**RECEIVE subject to the classification and tariffs in effect on the date of issue of this Bill of Lading**



Airlite Plastics Co.  
 6110 Abbott Drive  
 Omaha NE 68110

**1148-INJ**

**4/5/2024**

Consigned to: 884310

Wood & Wicker  
 52 County Rt 35  
 Chateaugay, NY 12920  
 UNITED STATES OF AMERICA

**Ship Via:** Inj - Axle

**FOB:**

**Load #:** NPY85K

**Trailer #:** 251825

**Seal #:** 0121853

**Tracking #:**

Receiving hours - 7:00 am to 5:00 pm  
 Contact Rob Banes - 518-569-8345  
 To arrive 4/8/2024

**Packing Slip # 1884-INJ**

**RAN: T1 4.5.2024**

**Pick Ticket: 256802**

NMFC Number	Kind of packages, special marks, and exceptions	Units	Cases	Cube FT	Weight LBS
156600	PLASTICS PARTS	992,850	696	2,111.2	20,529.6

ITEMNO / CUST PART#	DESCRIPTION	QTY	CASES	LOT #
Order: 360-INJ PO:				
CR05I501K 47602B / 47602	5.3oz IP Berry Medley Skyr Cup	23,800	17	10190796
CR04I501K 47616B / 47616	4.4oz IP Passion Fruit & Mango Skyr Cup	88,450	61	10128878
CR05I501K 47612B / 47612	5.3oz IP Vanilla Skyr Cup	424,200	303	11196046
Order: 371-INJ PO:				
CR05I501K 47611B / 47611	5.3oz IP Strawberry & Lingonberry Skyr Cup	7,000	5	9676869
Order: 711-INJ PO:				
CR04I501K 47613C / 47613	4.4oz IP Cold Brew Coffee Skyr Cup	100,050	69	10988504
Order: 784-INJ PO:				
CR04I501K 47617C / 47617	4.4oz IP Vanilla Bean Skyr Cup	136,300	94	11178961
CR04I501K 47615C / 47615	4.4oz IP Lemon Skyr Cup	13,050	9	10820440
CR04I501K 47615C / 47615	4.4oz IP Lemon Skyr Cup	40,600	28	11226777
CR05I501K 47606B / 47606	5.3oz IP Key Lime Skyr Cup	2,800	2	10190801
CR04I501K 47617C / 47617	4.4oz IP Vanilla Bean Skyr Cup	156,600	108	11226776

*07 PHS JSW  
 4/5/24*

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<b>Total Cases</b>	<b>696</b>
<b>Total Weight LBS</b>	<b>20,529.6</b>
<b>Total Cubic FT</b>	<b>2,111.15</b>

**Notes**

Note 1 - 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 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Note 3 - 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.

**Consigner**

Subject to Section 7 of the 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.

SIGNATURE OF CONSIGNER

**Shipper**

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 DOT.

**Carrier**

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.

**Consignee**

Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



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Omaha NE 68110

1148-INJ

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Total Cubic FT	2,111.15

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