

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 1676866

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		3800 Southeast Dr, Lubbock, TX 79404 - 2800 Lovett Ave, Fort Worth, TX 76177			
			1	\$700.00	\$700.00

TOTAL
\$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
 - 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

*** Load Confirmation ***

1676866

Dispatcher Nathan Calzadilla Phone: (865) 562-3584 Fax: (866) 431-5399 Email: nathan.calzadilla@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/15/2024	Fax:	

Order	Order:	1676866	Commodity:	Baled Cotton
	Miles:	326.0	Weight:	44279.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WAW8E	Reference:	3470704

PU 1	Name:	Farmer's Cooperative Compress	Date:	04/15/2024 0800
	Address:	3800 Southeast Dr		04/15/2024 1500
		LUBBOCK TX 79404	Contact:	Main
	Phone:	(806) 763-9431	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Olam Agri AC Ft Worth	Date:	04/16/2024 0800
	Address:	2800 Lovett Ave		04/16/2024 1500
		FORT WORTH TX 76177	Contact:	Main
	Phone:	(972) 225-6628	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
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Instructions



Conor Smith

(X) Accept

() Decline

Attn: Nathan Calzadilla



*** Farmers Cooperative Compress Lubbock, Tx**

TRK

Clearance	Mark	Brand	Press
44748	WAW8E		UDO
Clearance Date - 4/4/2024			
Block Loc	Set-Up Loc		
Tariff Items 00	00	00	
5375298	5376219	5399470	
299	5380966	471	
301	970	472	
302	974	473	
305	994	475	
307	998	476	
309	5381010	479	
310	5399408	480	
311	410	500	
313	412	9309359	
314	413	373	
315	415	449	
317	418	477	
318	420	480	
319	422	485	
321	423	488	
323	424	489	
325	426	490	
326	431	492	
327	439	493	
330	440	496	
331	442	497	
333	443	498	
334	449	501	
335	451	566	
337	452	9311367	
338	453	379	
5376195	455	442	
211	457	496	
215	459		

Shipper Olam Americas Inc
Shippers S/O Number 3470704

Load Date - 4/4/2024

Weighed By _____ Proofed By MM
Instructions PHY

Plant = 03 89

Destination FORT WORTH **44748**

S/O =

Consignee =

Remot
Yard

Hash Totals = 557,903,925

Count 29

Date Loaded 4-15-24

TRUCK Truck Line Notified Ready to Load

Date 4-7-24 Name _____

Notice:

*** Truck Receipt and Responsibilities Agreement ***

I understand and agree to each of the following:

I and each passenger will stay inside the cab of my truck at all times until loading is complete;
we will at all times stay clear of forklifts and other trucks in operation on compress property.

I am solely responsible for safely securing and tarping, if necessary, the load on my truck
and only in an area designated by the compress.

I understand the compress will not furnish help or equipment of any kind to secure or tarp my load.

I and each passenger will observe all printed and spoken rules of the compress.

I agree to explain the above rules to each passenger.

I am solely responsible for the safety of each passenger while on compress property.

I understand that the failure of me or my passengers to follow the above rules may result in being
asked to leave compress property immediately. My initials show agreement MM.

Van _____ Container _____ Flatbed _____ Tarpred _____ Reefer _____

Name of Truck/Container Line BKZ Vehicle Id _____

Loaded By MM

Comment _____

Drivers Name (Please Print) _____

44,279

**FCC is not responsible for reefer
damage when loading.**

**Farmers Compress is not
responsible
for final destination. Please
check with your dispatcher.**

SAFETY 1ST

NO LITTERING

NO SMOKING

Warehouse Shipping Order

Olam America Cotton Company

2221 Lakeside Blvd
Richardson, TX 75082

Ph: 1.214.965.0070

Contact: DavidE @

Fax: 1.214.965.0082

Hash: 160749964

Ship Order #: 3470704 T

Mark: WAW8E

Sale Contract: TRANSIT

Bales: 89

Load Date: 04/04/24

Warehouse:

886512
FCC - Lubbock Plant-3
3800 S East Dr
Lubbock, TX 79408
(806) 763-9431 Fax: (806) 763-3251

Destination:

AC Fort Worth
FORT WORTH, TX

Carrier:

AXLE LOGISTICS

PLEASE RETURN CONFIRMATION OF LOAD DATE BY FAX

EWR Instructions

DI0000 OLAM AMERICA COTTON COMPANY 1.214.965.0070
DI0101 AXLE LOGISTICS
DI0202 FORT WORTH TX
DI0309 ***DO NOT MARK BALE OR TAG***
DI0413 PLEASE REFERENCE BUYER MARK/SO NUMBER WHEN BILLING
DI0515 CARRIER PHONE:
DI0621 PHYTOSANITARY INSPECTION REQUIRED
DI0723 PLEASE NOTIFY SHIPPER WHEN LOADED. CONTACT DavidE @ TEL
DI0828 NO SUBSTITUTIONS PERMITTED
DI0929 CONTACT DavidE at OLAM AMERICA COTTON COMPANY TEL 1.214.965.0070 ABOUT BALES UNABLE TO BE LOADED.
DI1030 PRIOR APPROVAL REQUIRED FOR VARIATIONS OR ADJUSTMENTS.

1. 1771974 507	22. 1772047 524	44. 1806087 525	65. 1806196 521	87. 1887658 483
2. 1771985 532	23. 1772049 489	45. 1806088 498	66. 1806199 488	88. 1887724 443
3. 1771986 511	24. 1772060 484	46. 1806094 526	67. 1806201 490	89. 1887799 450
4. 1771988 509	25. 1772061 500	47. 1806095 485	68. 1806205 527	
5. 1771990 497	26. 1772062 525	48. 1806096 491	69. 1806208 516	
6. 1771992 498	27. 1772063 526	49. 1806099 520	70. 1860862 465	
7. 1771999 522	28. 1774045 503	50. 1806102 511	71. 1860899 465	
8. 1772003 502	29. 1774047 494	51. 1806106 504	72. 1860902 450	
9. 1772004 529	30. 1774054 476	52. 1806107 524	73. 1860903 452	
10. 1772023 504	31. 1774062 479	53. 1806111 493	74. 1860906 451	
11. 1772030 491	32. 1780678 515	54. 1806129 529	75. 1860908 458	
12. 1772031 507	33. 1780680 491	55. 1806130 508	76. 1860909 459	
13. 1772032 504	34. 1780684 486	56. 1806175 493	77. 1860913 461	
14. 1772033 532	35. 1780685 505	57. 1806177 516	78. 1860916 453	
15. 1772034 492	36. 1780687 500	58. 1806179 495	79. 1860936 453	
16. 1772035 521	37. 1780698 506	59. 1806182 491	80. 1860937 456	
17. 1772036 492	38. 1806075 519	60. 1806187 502	81. 1860938 452	
18. 1772038 490	39. 1806078 488	61. 1806188 535	82. 1860941 465	
19. 1772044 494	40. 1806080 535	62. 1806189 523	83. 1861303 441	
20. 1772045 518	41. 1806081 518	63. 1806192 516	84. 1862272 474	
21. 1772046 510	42. 1806082 499	64. 1806194 509	85. 1862277 455	
	43. 1806085 494		86. 1887654 461	

RECEIVED
APR 16 2024
Initial: *Cast*