

**Bill to:**

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

Invoice Date: 04/16/2024

Invoice #: 1664413

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		538 Mullet Street, Ulmer, SC 29849 - 8556 CR 140, Findlay, OH 45840			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



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Knoxville, TN 37917
Dispatcher Bryson Sexton

*** Load Confirmation ***

1664413

Phone: (888) 441-7194 Fax: (866) 431-5399 Email: bryson.sexton@axlelogistics.com

Carrier:	Brz	Contact:	Marcus
	Burbank IL 604592734	Phone:	
Date:	04/15/2024	Fax:	

Order	Order:	1664413	Commodity:	PALLETIZED SHAVINGS
	Miles:	683.0	Weight:	45000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	36385	Reference:	CRD317989 60456

PU 1	Name:	Queen Wood Products, Inc	Date:	04/15/2024 1200
	Address:	538 Multitex Street		04/15/2024 1200
		ULMER SC 29849	Contact:	
	Phone:	(803) 584-4777	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Findlay Warehousing	Date:	04/16/2024 1300
	Address:	8556 CR 140		04/16/2024 1300
		FINDLAY OH 45840	Contact:	General
	Phone:	(419) 423-0450	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,350.00
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Instructions



Marcus Nikolic

Christopher
(504) 952-1949

(X) Accept

() Decline

829
W97972

Attn: Bryson Sexton



Queen Wood Products, Inc
538 Multitex Street
Ulmer, SC 29849

Packing Slip

Date	Invoice #
4/4/2024	36385

Bill To
Kalmbach Feed 7148 State Highway 199 Upper Sandusky, OH 43351

Ship To
Kalmbach Feed 7148 State Highway 199 Upper Sandusky, OH 43351

P.O. No.	Rep	Ship Date	Due Date	Ship Via	Trailer #
060456	KL	3/25/2024	4/19/2024	CPU	

Qty	Item	Description
1,170	ES/2020	Easy Sift Pine Shavings (2020 Machine) - 26 Pallets
UPON DELIVERY INSPECTION PLEASE REPORT ANY MISSING OR DAMAGED PRODUCT ASAP. 803-584-4777		

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Phone #	Fax #	E-mail
8035844777		Marlene@qhbusa.com

Date:

April 15, 2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:						
Queen Horse Bedding 538 Multitex Street Ulmer, SC 29849		36385						
SHIP TO		Carrier Name:						
Kalmbach Feed 7148 State Highway 199 Upper Sandusky, OH 43351		BRZ Christopher 504-962-1949						
THIRD PARTY FREIGHT CHARGES BILL TO		PO#: 060456						
Queen Wood Products P.O. Box 39 Allendale, SC 29810								
419-294-3838		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): 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.						
CUSTOMER ORDER INFORMATION								
	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information				
Bagged Pine Shavings - ES	1,170	36,400	(Y) N					
			(Y) N					
			(Y) N					
			(Y) N					
Grand Total	1,170	36,400						
CARRIER INFORMATION								
Handling Unit		Package		LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350.								
26	Pallets	1,170	Bags	36,400		Shavings- Easy Sift		
26	Pallets	1,170	Bags	36,400				
here 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 _____"						COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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 charges and all other lawful fees.		
Shipper Signature <i>N/A</i>						Shipper Signature <i>N/A</i>		
Shipper Signature/Date <i>Martene Anderson 4/15/24</i> 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.				Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		X Driver's Signature and Date <i>Christopher Weath 4-15-24</i> 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.		

White Copy - Office Copy

Yellow Copy - Freight Company

Pink Copy and Packing Slip - Customer Copy

SHIP FROM

Bill of Lading Number:

Queen Horse Bedding
538 Multitex Street
Ulmer, SC 29849

36385

SHIP TO

Carrier Name: BRZ

Kalmbach Feed
7148 State Highway 199
Upper Sandusky, OH 43351

THIRD PARTY FREIGHT CHARGES BILL TO

PO#:060456

Queen Wood Products
P.O. Box 39
Allendale, SC 29810

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Freight Charge Terms (Freight charges are
Prepaid ☐ Collect ☒ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Bagged Pine Shavings – ES	1,170	36,400	<input checked="" type="radio"/> Y <input type="radio"/> N	DR 43 1pm
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
			<input checked="" type="radio"/> Y <input type="radio"/> N	
Grand Total	1,170	36,400		

CARRIER INFORMATION

						LTl Only	
Handling Unit		Package					
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No.
26	Pallets	1,170	Bags	36,400		Shavings- Easy Sift	
26	Pallets	1,170	Bags	36,400			

here 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 _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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 charges and all other lawful fees.

Shipper Signature N/A

Shipper Signature/Date

Trailer Loaded:

☒ By shipper
☐ By driver

RECEIVED BY CC
Shipment Received By/D

CUSTOMER # 3 (V)

CUSTOMER # 2000

X Driver's Signature and Date

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.

White Copy – Office Copy

Yellow Copy – Freight Company

Pink Copy and Packing Slip – Customer Copy