

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 1677098

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		2635 Old Hwy 99 S, Roseburg, OR 97471 - 695 Obispo St, Guadalupe, CA 93434			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 Dylan Faith

*** Load Confirmation ***
Phone: (865) 398-2071 Fax: (866) 431-5399 Email: Dylan.Faith@axlelogistics.com 1677098

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	04/16/2024	Fax:	

Order	Order:	1677098	Commodity:	Building Materials
	Miles:	708.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PU: 4085 // PO:105252	Reference:	DO: C30434

PU 1	Name:	Swanson Group Manufacturing LLC	Date:	04/16/2024 1145
	Address:	2635 Old Hwy 99 S		04/16/2024 1200
		ROSEBURG OR 97471	Contact:	Main
	Phone:	(541) 492-1121	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	TRUS PRO INC	Date:	04/17/2024 0800
	Address:	695 Obispo St		04/17/2024 1700
		GUADALUPE CA 93434	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
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Instructions



Steve Tatum

Ginley Romero
(786) 538-9419

(X) Accept

() Decline

606
PTL2244735


Attn: Dylan Faith





Swanson Group Mfg.
2835 Old Hwy 99 South
Roseburg, OR 97471
United States
800-331-0831

SHIPPING DOCUMENT

Delivery number	Departure date	Departure time
8074	4/18/24	1:59 p.m.
		
Facility	Our suppl no	Truck Number / Car Number
RSM		BRZ #606
Sales Order Number	Customer PO	
3000004085	10524	

Goods Receiver

LUMBER ONE SERV. MILL, 15 (TR)
2355 OLD HWY 99 S
ROSEBURG, OR 97471
SWANSON GROUP MFG
ROSEBURG, OR 97470

Sold To information

124 KENSINGTON CT
LAKEVIEW, VA 8852

Goods Sender

Swanson Group Mfg.
2835 Old Hwy 99 South
Roseburg, OR 97471
United States

Shipment

Delivery Method
Flatbed Trailer

Delivery Term
Customer Responsibility


Item Number	Name	Del qty	bu	UM	2	UN	2,080	Board Footage
DGFA4A4A1A91	Doug Fir 2x4 Std & Btr Grn S4S 72"							
	Lot number	2404-1000012724-001						
	Lot number	2404-1000015400-001						
DGFA4A4A1B8	Doug Fir 2x4 Std & Btr Grn S4S 84"							
	Lot number	2402-0010076186-001						
	Lot number	2403-0010076739-001						
	Lot number	2403-1000001932-001						
	Lot number	2403-10000009573-003						
	Lot number	2404-1000011592-001						
	Lot number	2404-1000011592-002						
	Lot number	2404-1000011592-003						
	Lot number	2404-1000011592-004						
	Lot number	2404-1000012034-001						
	Lot number	2404-1000012723-002						
	Lot number	2404-1000014707-001						
	Lot number	2404-1000015399-001						
	Lot number	2404-1000015399-002						

WARNING: Drilling, sawing, sanding or machining wood products can expose you to wood dust, a substance known to the state of California to cause cancer. Avoid inhaling wood dust or use a dust mask or other safe guards for personal protection. For more information go to www.P65Warnings.ca.gov/wood
WARNING: This product can expose you to Methanol, which is known to the state of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov



Swanton Group Mfg.
255 Old Hwy 99 South
Roseburg, OR 97471
United States
800-331-0831

SHIPPING DOCUMENT

Delivery number	Departure date	Departure time
8074	4/16/24	1:59 p.m.
		
Facility	Our suppl no	Truck Number / Car Number
BSM		BRZ #608
Sales Order Number	Customer PO	
3000004085	1024	

Board Footage	14,838
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Trucking Company

Truck #

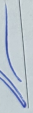
Trailer #

Shipper Signature

Trucker Signature

BRZ #608

W97035



Trucker signature means unit count on document is correct.

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Swanson Group Mfg.
2635 Old Hwy 99 South
Roseburg, OR 97471
United States
800-331-0831

SHIPPING DOCUMENT

Delivery number	Departure date	Departure time
8074 	4/16/24	1:56 p.m.
Facility	Our suppl no	Truck Number / Car Number
RSM		BRZ #606
Sales Order Number	Customer PO	
3000004085	10524	

Goods Receiver

LUMBER ONE SERV - MILL 15 (TR)
2325 OLD HWY 99 S
C/O SWANSON GROUP MFG
ROSEBURG, OR 97470

Sold To Information

124 KENSINGTON CT
LAKEVIEW, WA 98632

Goods Sender

Swanson Group Mfg.
2635 Old Hwy 99 South
Roseburg, OR 97471
United States

Shipment	Delivery Method	Delivery Term
	Flatbed Trailer	Customer Responsibility

Item Number	Name	Del qty	bU	U/M	
DGFA4A4A1A91	Doug Fir 2x4 Std & Btr Grn S4S 72"	2 520	UN PCE	2,080	Board Footage
	Lot number	2404-1000012724-001	260 PCE		
	Lot number	2404-1000015400-001	260 PCE		
DGFA4A4A1B8	Doug Fir 2x4 Std & Btr Grn S4S 84"	13 2,691	UN PCE	12,558	Board Footage
	Lot number	2402-0010076186-001	169 PCE		
	Lot number	2403-0010076739-001	117 PCE		
	Lot number	2403-1000001932-001	234 PCE		
	Lot number	2403-1000009573-003	117 PCE		
	Lot number	2404-1000011592-001	247 PCE		
	Lot number	2404-1000011592-002	117 PCE		
	Lot number	2404-1000011592-003	260 PCE		
	Lot number	2404-1000011592-004	260 PCE		
	Lot number	2404-1000012034-001	260 PCE		
	Lot number	2404-1000012723-002	260 PCE		
	Lot number	2404-1000014707-001	130 PCE		
	Lot number	2404-1000015399-001	260 PCE		
	Lot number	2404-1000015399-002	260 PCE		

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C. Rogers



Swanson Group Mfg.
2635 Old Hwy 99 South
Roseburg, OR 97471
United States
800-331-0831

SHIPPING DOCUMENT

Delivery number	Departure date	Departure time
8074 	4/16/24	1:56 p.m.
Facility	Our suppl no	Truck Number / Car Number
RSM		BRZ #606
Sales Order Number	Customer PO	
3000004085	10524	

Board Footage 14,838

Trucking Company _____

Truck # BRZ #606

Trailer # W97035

Shipper Signature 

Trucker Signature _____

Trucker signature means unit count on document is correct.

Cesar Rodriguez *APR 17-24*

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WARNING: This product can expose you to Methanol, which is known to the state of California to cause birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov