

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 168121

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		1 Kronospan Way, Eastaboga, AL 36260 - 101 Bailey Street, Mocksville, NC 27028			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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



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Knoxville, TN 37917  
Dispatcher Daniel Vincent

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

1681121

Phone: (800) 522-1889 Fax: (866) 431-5399 Email: daniel.vincent@axlelogistics.com

Carrier:	Brz	Contact:	Tessa
	Burbank IL 604592734	Phone:	
Date:	04/16/2024	Fax:	

Order	Order:	1681121	Commodity:	Wood products
	Miles:	398.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	581473	Reference:	10300924

PU 1	Name:	Kronospan	Date:	04/16/2024 1630
	Address:	1 Kronospan Way		04/16/2024 1630
		EASTABOGA AL 36260	Contact:	Greg Goodwin
	Phone:	(256) 741-8755	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	PSC Inc.	Date:	04/17/2024 0730
	Address:	101 Bailey Street		04/17/2024 1500
		MOCKSVILLE NC 27028	Contact:	General
	Phone:	(336) 751-7300	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$900.00
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Instructions



*John Djordjevic*

Evelio  
(910) 600-9876

(X) Accept

( ) Decline

835  
W94922



Attn: Daniel Vincent

[illegible]



# Kronospan

## Deliverynote

1 Kronospan Way  
Eastboga AL 36260 USA  
Phone: +1 (256) 741 8755  
Fax: +1 (256) 741 8757

Regions Bank  
1900 9th Ave North  
Birmingham, AL 35203 USA  
Account # 2300803387  
Swift UPRNUS44

SEPA approved  
must print carefully  
FPG-1

Delivery Note No.  
Date  
Page  
Order number  
Load number  
Customer No.

1052817  
4/18/24  
1  
189500  
581473  
SEEM01

Dispatch Address: 235  
PSC - SEEMAC WH 152 - MOCKSVILLE  
101 BAILEY STREET  
27028 MOCKSVILLE

Your Reference  
No. BFC-0015202961  
Date 4/12/24

Sales Rep. Jay Best  
Terms of Delivery EXW (EX-Works)  
Customer pick up

Requested Delivery Date WK  
Confirmed Delivery Date WK  
Click  
Telephone

4/15/24  
16.2024  
Chilton, Yvonne  
+1 256 240 6794

We deliver for your account and risk according to our conditions on the reverse.

ECC Certified through CPA  
BAD-0010300924

Contact Tonya Clemons 828-322-7992 (tonya.clemons@precisionmaterials.com) for delivery appointment

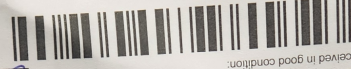
HDF 170S and TSCA Title VI  
Part No.: EX 2070105224651245  
Customer Product Code: 124910204900970  
5.2mm x 2465 x 1245 5.2mm x 97 x 49  
gross to: 20.609  
net to: 20.318  
tare to: 0.291

010 20701 1,320 Pcs 1,320 11/ 120 11 2465 1245 5.20 4,050.98 m2

Kronospan LLC - 1 Kronospan Way - Eastboga AL 36260 - USA

Seemac Incorporated

11350 North Meridian Street - Suite 450  
46032 Carmel



Loading Date: 4/16/24 18:14  
Dispatch Manager:  
Hauler: EX WORKS TRANSPORTATION  
Truck number: W94922 VAN  
Board count correct and received in good condition:  
(Sign Hauler Sign Customer)  
Euro-Pallet:

Date: 20240416  
Time: 181416

SHIP FROM

Amnison-Stock  
1 KRONSHAIN Way  
SEASIDE, NJ 08060  
SIC# 331473

Bill of Lading Number:

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SHIP TO

PSC-MOCKSVILLE PLANT PSC - SEEMAC WH Location#235  
152 - MOCKSVILLE  
101 BAILEY STREET  
MOCKSVILLE, NC 27028  
United States of America  
CID#

CARRIER NAME

W94922 VAN

EX WORKS

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

681473

681473

THIRD PARTY CHARGES BILL TO

FOB

SPECIAL INSTRUCTIONS:

Freight Change Terms: (freight charges are prepaid unless marked otherwise)  
Collected ☒ 3rd Party Prepaid ☐

☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PALETT / SLIP (CIRCLE ONE)

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER

#KGS

WEIGHT

11 pal

41,218

N

BFC-0015202861

GRAND TOTAL

11

41,218

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

HANDLING UNIT

PACKAGE

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

NMFC#

CLASS

ECC Certified through CPA

11 PAL

11

41,218

COD Amount: \$

Free Terms:

Collect:

Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49, U.S.C. 14706(c)(1)(A) and (B).

When the rate is dependent upon value, shippers are required to state specifically in writing in the terms or declared value of the property as follows:

per

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, references to the rates, classifications and fees that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal laws.

SHIPPER SIGNATURE / DATE

SHIPPER

Trailer Loaded:

Trailer Unloaded:

By Shipper

By Driver

By Driver / Pieces

ML 4/16/24

SHIPPER SIGNATURE / PICKUP DATE

Carrier certifies emergency response information was made available to the carrier and the shipper. The shipper is responsible for providing the emergency response data book or equivalent documentation to the carrier.

Property described is received in good order, except as noted

Adam J. Jansz  
4/17/24  
9:13am





1 Kronospan Way  
Eastaboga, AL 36260

Sold To  
Seemac Incorporated

11350 North Meridian Street - Suite 450  
Carmel, IN 46032  
US

100028 / 0

100028 / 235

Shipper Initials

Page: 1 (1)

Time

Date

04/16/24

6:14 PM

Shipped To

PSC - SEEMAC WH 152 - MOCKSVILLE

PSC-MOCKSVILLE PLANT

101 BAILEY STREET

MOCKSVILLE, NC 27028

US

Fwd agent

EX WORKS TRANSPORTATION

Vehicle no

W94922 VAN

Gross weight

18,695.875

Delivery method

EXW (Ex-Works)

Bill of Lading no

null / 581473

Delivery no

1052917

Order	Item no	Ord Qty	Sho Qty	Your PO	Description	Production date	Lot no	Pcs
189500 - 10	1,320	1,320	1,320	BFC-0015020961				
2070105224651245	5.2mm x 2465 x 1245			Your item no	124810204900970			
					03/17/24	20240316_1814		120
					03/17/24	308433751909357719		120
					03/17/24	20240316_1814		120
					03/17/24	308433751909357726		120
					03/17/24	20240316_1606		120
					03/17/24	308433751909357771		120
					03/17/24	20240316_1606		120
					03/17/24	308433751909357788		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357849		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357856		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357863		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357870		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357887		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357894		120
					03/17/24	20240316_1846		120
					03/17/24	308433751909357900		120

\* Net weight  
\* Gross weight  
\* Volume  
\* No. pkgs

18,431.875  
18,695.875  
21.065  
11