



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

Invoice Date: 04/19/2024
Invoice #: 1687888
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		10 Clark Rd North, Battle Creek, MI 49037 - 2101 Corporate Drive, Troy, OH 45373			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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 Corum

*** Load Confirmation ***

1687888

Phone: (865) 562-4066 Fax: (866) 431-5399 Email: Dylan.Corum@axlelogistics.com

Carrier:	Brz	Contact:	Linda Ferrer
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/19/2024	Fax:	

Order	Order: 1687888	Commodity:	Auto Parts
	Miles: 212.0	Weight:	25000.0
	Temp:	Trailer:	Van (DAT)
	BOL: ESC0358032	Reference:	173628162

PU 1	Name: Cosma International	Date: 04/19/2024 0919
	Address: 10 Clark Rd north	04/19/2024 1145
	BATTLE CREEK MI 49037	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: F&P America Mfg	Date: 04/19/2024 1300
	Address: 2101 Corporate Drive	04/19/2024 1400
	done	Contact: General
	TROY OH 45373	Drvr Ld/Unld: No driver loading or unload
	Phone: (937) 339-0212	

Payment	Carrier Freight Pay:	\$650.00
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Attn: Dylan Corum

Instructions

Cosma International - HONDMAOH: =====DISPATCH COMMENT=====

****Please email honda@axlelogistics.com once delivered within 24hrs.****

*******Please have the driver inspect the load before leaving the shipper to make sure the product is strapped and secured******* *****Axle Logistics is not responsible and will not compensate for shifted product or restacking charges*****

****DROP TRAILERS****

Make sure the driver identifies himself at the receiver and provides contact details for trailer retrieval and mentions Axle as the Broker.

Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurrence after first free hour . Notification must be sent to honda@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.

All shipments must be on tracking within 30 minutes of rate con acceptance. If this is not done, we will have to remove you from the shipment.



Linda Ferrer

☒ Accept

☐ Decline

Attn: Dylan Corum

allan
(786) 290-5074

823
w94951



COSMA CASTING MICHIGAN

10 CLARK RD.
BATTLE CREEK, MI
, 49037 USA
Tel: 269-966-4900 Fax: 269-966-4924

Print Date & Time: 4/19/2024 13:08:41

PAGE: 1

Bill of Lading No.

210037837

**ON ALL INQUIRIES AND PAYMENTS
REFER TO THIS NUMBER**

SOLD TO: HSP
HONDA SUPPLY PARTS
HONDA OF AMERICA, MFG
24025 HONDA PARKWAY
MARYSVILLE, OH 43040-9251

SHIP TO: HSP FP
F & P AMERICA MFG INC
2101 CORPORATE DRIVE
TROY, OH, USA
45373

VENDOR NO.: 05110918

PRO/INV#:

DOCK CODE:

VENDOR NO.: 05110918		PRO/INV#:									
CUSTOMER NO.	DUNS #	F.O.B.	COL	P.P.D.	INV.	CARRIER	SCAC	SHIPPED DATE	TERMS		
05110918	078794027	FOB ORIGIN	X			HONDA XXXX	XXXX	4/18/24	PROX 25		
PART NUMBER/ DESCRIPTION		ORDER NO.	QTY. SHIP		ACCUM. QTY	CTNS	WEIGHT	UOM			
1-403-D00-900		H0201790	245		14003		9455	LB			
HONDA TLX SUBFRAME FG		ORD# 353					4289	KG			
CPI# 50202TGV A030											
REV# 30											
CONTAINER SUMMARY: XX		35									
(Master Packing List Attached).....					1 lb.						
TOTAL CTNS:		NET	LBS	TARE	LBS	GROSS	LBS				
PALLET 35			KGS		KGS		KGS				
COUNTRY OF ORIGIN: USA											

CARRIER HONDA XXXX

TRAILER # W94951

DRIVER (PRINT) _____

SHIPPER B. I. I.

DRIVER (SIGN) _____

DATE 9/19/22

MASTER PACKING LIST

Plant ID. No.: HSP
 Ship To No./Wh: 06104301
 Supplier #: 05110918
 Supplier Name: COSMA CASTING MICHIGAN

Ship To Name: F & P AMERICA MFG INC
 2101 CORPORATE DRIVE
 ASN/SID (2S) 10037837

Planned Ship Date: 4/18/24
 Planned Ship Time: 13:30
 Project No.:

Planned Delivery Date: 4/18/24
 Planned Delivery Time: 18:00

SCAC: XXXX

Trailer No.: W94951

Bill of Lading No.: 210037837

Part Number	Color	Design Change Level	Shipment Authorization Number	Delivery Quantity
50202TGV A030	ZNA-00	2N-A0-0	5-082301	245
Container Summary				
Type	Quantity			

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BATTLE CREEK, MI
, 49037 USA
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F & P AMERICA MFG INC
2101 CORPORATE DRIVE
TROY, OH, USA
45373

VENDOR NO.: 05110918

PRO/INVH:

DOCK CODE:

CUSTOMER NO.	DUNS #	F.O.B.	COL. P.P.D. INV.	CARRIER	SCAC	SHIPPED DATE	TERMS
05110918	078794027	FOB ORIGIN	X	HONDA XXXX	XXXX	4/18/24	PROX 25
PART NUMBER/ DESCRIPTION		ORDER NO.	QTY. SHIP	ACCLM. QTY	CTNS	WEIGHT	UOM
1-403-D00-900 HONDA TLX SUBFRAME FG CPTH: 50202TGV A030 REVH: 30		H0201790 ORDH: 353	245	14003		9455 LB 4289 KG	
CONTAINER SUMMARY: XX (Master Packing List Attached).....1 lb.		35					
TOTAL CTNS: PALLET 35		NET LBS TARE KGS	LBS GROSS KGS	LBS GROSS KGS	LBS GROSS KGS		
COUNTRY OF ORIGIN: USA							

CARRIER HONDA XXXX
DRIVER (PRINT) _____
DRIVER (SIGN) _____

TRAILER # W94951
SHIPPER BL
DATE 4/19/24

MASTER PACKING LIST

Plant ID. No.: HSP
 Ship To No./Wh: 06104301
 Supplier #: 05110918
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Container Summary				
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