

**Bill to:**

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

Invoice Date: 04/22/2024

Invoice #: 1673735

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2024		2021 E 23rd Street-Plant 2, Columbus, NE 68601 - 302 QUIVIRA DRIVE, Laredo, TX 78045			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Paul Dalton

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 223-6516 Fax: (866) 431-5399 Email: Carlin.Aquino@axlelogistics.com 1673735

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

Order	Order:	1673735	Commodity:	Packaging Material
	Miles:	1059.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	880980373	Reference:	

PU 1	Name:	Flexcon Company	Date:	04/20/2024 1200
	Address:	2021 E 23rd Street-Plant 2		04/20/2024 1300
		COLUMBUS NE 68601	Contact:	Receiving
	Phone:	(402) 562-6131	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	American Dispatch inc	Date:	04/22/2024 0800
	Address:	302 QUIVIRA DRIVE		04/22/2024 1700
		LAREDO TX 78045	Contact:	general
	Phone:	(956) 831-8030	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
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Instructions



Luke Miche

Wadi Romano  
(305) 780-2170

(X) Accept

( ) Decline

830  
H03248



Attn: Paul Dalton



2-24

# Straight Bill of Lading -- Short Form

## Original - Not Negotiable

## Third Party Billing to:

Flexcon Company, Inc c/o Uber Freight Texas, LP  
PO BOX 425  
Lowell AR 72745

Shipper's No: 2948822-001 4/19/2024

Name of Carrier: OUR TRUCK  
BRZ

From: Flexcon Co., Inc. at: COLUMBUS, NE

Freight Terms: Prepaid-Plus

GLCode: 00105500060061308

Received, subject to the classification and tariffs in effect on the date of this Original Bill of Lading, or, received, subject to the rules for the Carriage of Express and Non-Carload Freight Traffic in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination and as to each party at any time interested in all or any of said goods, that even service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein), 1. approved by the Canadian Transport Commission by General Order No. T-5, dated February 1st 1985 set forth in the Canadian Freight Classification and also available at all Railway Agency stations and freight offices upon request, when said goods are carried by Rail Carrier, or 2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier, or 3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carriers services when said goods are carried by a motor carrier, or 4. of the bill of lading form schedule "a" amended by O.C. 986-79-4 April 1979 set 12a-as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier, 5. or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed by the shipper and excepted for himself and assigns.

## Consigned To and Destination

AMERICA DISPATCH  
302 QUIVIRA DRIVE  
LAREDO TX 78045

Phone: (956) 791-8300 PO: SMX03-15

## Work Order Numbers

2948822-001 po: SMX03-15  
2951388-001 po: EM24-025  
2951591-001 po: 21518  
2950373-001 po: 141256  
2951677-001 po: SMX06-12  
2950990-001 po: 006910  
2951125-003 po: PM006838/103112  
2951125-002 po: PM006838/103112  
2951125-001 po: PM006838/103112  
2950597-001 po: MSG16619

## Kind of Package

Weight  
(Sub to Cor.)Class  
Rate

ITEM 156830 FILM OR SHEETING, ADHESIVE COATED PLASTIC  
33 Pallets 19 Boxes (Rolls)  
133 Rolls

N

23194

55

SEAL# 09723581 TRUCK# 803 TRAILER# 3248  
CELL# 305-780-2170

## - DO NOT DOUBLE STACK -

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classifications.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

(Signature of Consignor)

\*If the shipment moved between two ports by a carrier by water the law requires that the bill of lading shall state whether it is the carrier's weight.  
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per Mark with "M" to designate hazardous material as defined in Title 49 of Federal Regulations.

Flexcon Co., Inc.

Shipper, Per S.R.L. Agent

Permanent post-office 2021 E. 23RD ST. COLUMBUS, NE 68601  
Address of shipper

Received \$ \_\_\_\_\_ For \_\_\_\_\_ Charges Advanced  
to apply in prepayment of the charges on the Agent or Cashier (The signature here acknowledges only the  
property described hereon. amount prepaid).

C.O.D. Shipment  
C.O.D. Amt.  
Collection Fee  
Total Charges

Delivering Carrier

Car or Vehicle Initials &amp; No.



Pronumber: 880980373

\*\*\* Carrier Copy \*\*\*



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 PO BOX 425  
 Lowell AR 72745



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From: Flexcon Co., Inc. at: COLUMBUS, NE

Freight Terms: Prepaid-Plus  
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### Consigned To and Destination

AMERICA DISPATCH  
 302 QUIVIRA DRIVE  
 LAREDO TX 78045

### Work Order Numbers

2948822-001 po: SMX03-15  
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Phone: (956) 791-8300 PO: SMX03-15

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 (Sub to Cor.)

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 CELL# 305-780-2170

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Flexcon Co., Inc.

Shipper, [Signature] Agent.

Permanent post-office 2021 E. 23RD ST. COLUMBUS, NE 68601  
 Address of shipper

Received \$ \_\_\_\_\_ For \$ \_\_\_\_\_ Charges Advanced  
 to apply in prepayment of the charges on the Agent or Cashier (The signature here acknowledges only the amount prepaid).

C.O.D. Shipment  
 C.O.D. Amt.  
 Collection Fee  
 Total Charges

Delivering Carrier [Signature]  
 Car or Vehicle Initials & No. \_\_\_\_\_

AMERICA DISPATCH INC. RECEIVED  
 OF LAREDO

SUBJECT TO COUNT AND VERIFICATION  
 BY AMERICA DISPATCH INC., HOWEVER,  
 AMERICA DISPATCH INC. WILL NOT BE  
 RESPONSIBLE FOR ANY MISMATCH  
 QUANTITY OR DAMAGE OF THE GOODS

SIGNATURE Daniel Amador

DATE 4-22-24 TIME 3:30 PM

3-1-A  
Yellow 34



Pronumber: 880980373

\*\*\* Carrier Copy \*\*\*