

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 04/25/2024 Invoice #: 1694216 Terms: NET 30 Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		40 Corporate Avenue, Auburn Hills, MI 48326 - 175 MILLS GAP RD STE 450, Fletcher, NC 28732			
			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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

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

1694216

Knoxville, TN 37917 Dispatcher Beau Waller

Phone: (865) 562-3554 Fax: (866) 431-5399 Email: beau.waller@axlelogistics.com

Carrier:	Brz Burba	ank	IL	604592	734		Contact: Phone:	Marcus Djukic (708) 303-5150
Date:	04/24	/2024					Fax:	
Order	Orde	r: 1694	216				Commodity:	Auto Parts
	Miles	: 660.0	)				Weight:	38357.0
	Temp						Trailer:	Van (DAT)
	BOL:	8817	15282				Reference:	881715282 / 99
	PU 1	Name:	Lucerne	Internati	onal		Date:	04/24/2024 0800
		Address:	40 Corp	orate Ave	enue			04/24/2024 1559
							Contact:	
			AUBURI	N HILLS	MI	48326	Drvr Ld/U	nld: No driver loading or unload
		Phone:						
		Reference	number:		11	CMNA		
		Reference	number:		12	CUMMINN	1ER	
		Reference	number:		6Y	DRYVAN		
		Reference			PO	1		
		Reference	number:		PO	100998		
		Reference	number:			AXLL		
		Reference			SI	_	024-04-22 12:27.	100
		Reference	number:		ZZ	SOLO		
	SO 2	Name:					WHS ABBate:RL8	
		Address:	175 MIL	LS GAP	RD ST	E 450		04/26/2024 2200
							Contact:	
			FLETCH	IER	NC	28732	Drvr Ld/U	nld: No driver loading or unload
		Phone:						
		Reference	number:		PO	100998		
		Reference	number:		PO	99		
		Reference	number:		SI	100998_20	024-04-22 12:27.	100
Payment		Carrier Fre	eight Pav			\$1,250.0	0	



MPOWERED BY

### Instructions



Marcus Nikolic

(X) Accept

() Decline

Attn:

**Beau Waller** 

Amadou (267) 403-6663

857 H03237



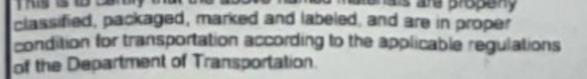
Date: 4/24/24 BILL OF LA	ADING - ME Page 1
SHIP FROM	
Name: LUCERNE INTERNATIONAL	Shipment Number: 881715282
Address: 40 CORPORATE DRIVE	
City/State/Zip: AUBURN HILLS, MI 48326	
Contact: Karen Ryan Phone: 248.343.3660	
SHIP TO	CARRIER NAME: AXLE LOGISTICS LLC
Name: CUMMINS-MERITOR FLETCHER MILLS GAP WHS ASH -	Trailer number:
RL866	Seal number(s):
Address: 175 MILLS GAP RD STE 450	SCAC: AXLL
City/State/Zip: FLETCHER, NC 28732	Pro number:
Delivery Date: 04-26-2024	
Contact: UNKNOWN Phone: 555-555-1212	
BILL FREIGHT CHARGES TO:	
Cummins Meritor	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
c/o Uber Freight, PO Box 425	Prepaid: Prepaid Add: Collect: X 3rd Party:
Lowell, AR 72745 USA	Master Bill of Lading: with attached
	(check box) underlying Bills of Lading

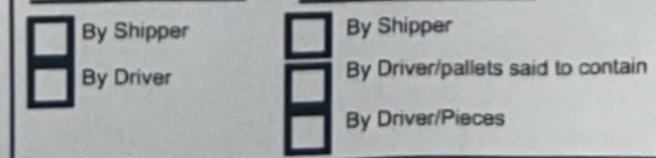
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# CONSIGNEE NOTES: \*\*Delivery Appointment Required for all TL\*\* Log in to uberfreight.com to schedule an appointment with the load #

	CARRIER INFORMATION								
HAND	HANDLING QUANTITY COMMODITY DESCRIPTION							ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	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.	NMFC	CLASS	
28.0	PLT			38357 LBS		Brackets		65	
28		0		38357 LBS		GRAND TOTAL			

	CUSTOMER OF	RDER INFORM	ATION	Stand The Lot	
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
100998	100998_2024-04-22 12:27.100		38357 LBS		RL866, FLETCHER, NC
GRAND TOTAL		0	38357 LBS		
Where the rate is dependent on value, shippers are value of the property as follows: "The agreed or declared value of the property is specified or declared value of t			Custom icable. See 49 U	s: Collect: er check acce	c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contract applicable, otherwise to the rates, classifications and rules that request, and to all applicable state and federal regulations.	ts that have been agreed upon in writing between the carrier a t have been established by the carrier and are available to the	and shipper, if shipper, on	The carrier shall no and all other lawful	ot make delivery of this : charges.	shipment without payment of freightShipper Signature
SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight C	Counted:	CAR		TURE/PICKUP DATE





## 04-24-2024

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.



LUC	ERN	Lucerne Interna 40 Corporate Dr Auburn Hills, MI 48326 U Phone: 248.674.7210 Fax: 248.674.7215 Fed ID: 383110218		Inc Packing Slip No 10099 Page 1 d	98
Invoice To: Meri 2135	tor Heavy V West Maple MI 48084-7		Ship To:	Meritor Heavy Vehicle Systems LLC Asheville Temporary Ship Location 175 Mills Gap Rd Fletcher, NC 28732 USA	
Ship Date 4/2	4/2024	Ship Via	and the first		
Containers	Ship Qty	Part ID/Description	U/M	Your Order Our Ord	der
10	540	<b>3150A1509</b> <i>Rev</i> U Brkt, Beam Hanger	EA FOB Term Sales	272702 ns sperson	
12	648	3150C1511	EA	272702	

*Rev* W Brkt, Beam Hanger

96 3150M4823 Rev BRKT-TORQUE ROD, FIN

96 3150W4911 Rev A Brkt-Torque Rod, Fin

540 3150Y1429-W *Rev* Brkt, Torque Rod

120 3150U1815 *Rev* D Brkt, Torque Rod, Rough FCBFCBTermsSalespersonEA272702FCBTermsSalespersonEA272702FCBTermsSalespersonEA272702FCBTermsSalesperson

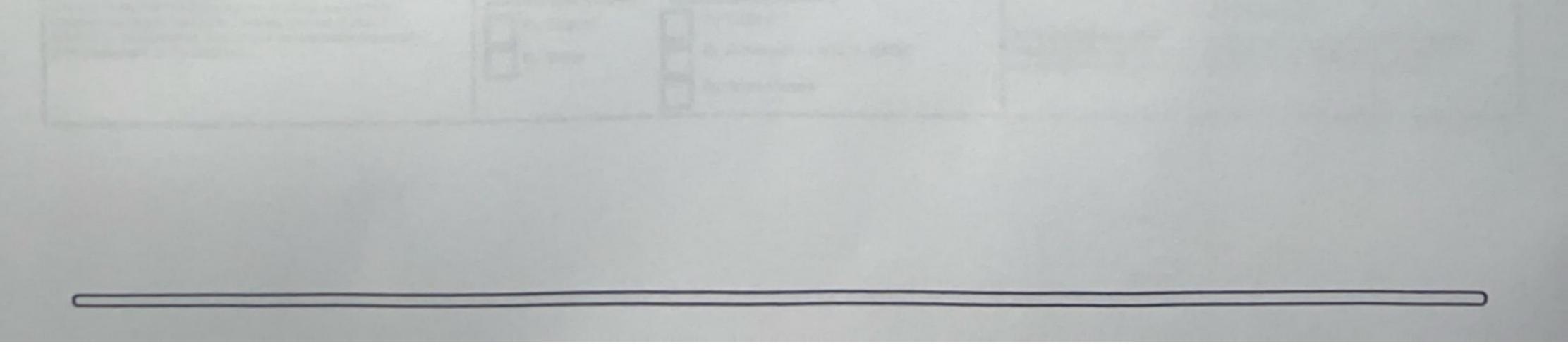
EA 272702 FOB Terms Salesperson

Total Containers 28

Total Weight 38,357 **Reference:** 881715282

3

1





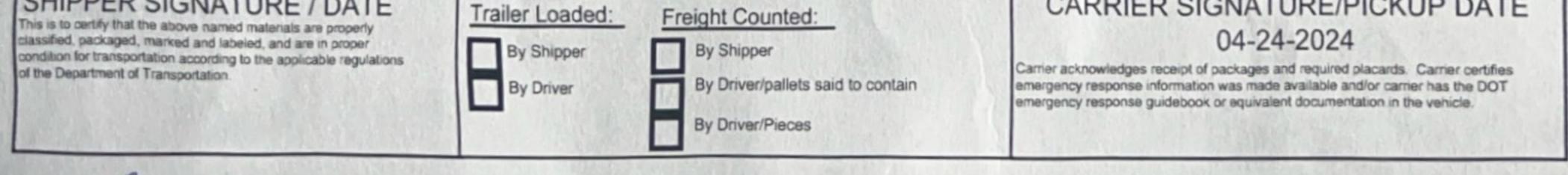
Date: 4/24/24 BILL OF L/	ADING - ME Page 1
SHIP FROM Name: LUCERNE INTERNATIONAL Address: 40 CORPORATE DRIVE City/State/Zip: AUBURN HILLS, MI 48326 Contact: Karen Ryan Phone: 248.343.3660 SHIP TO	Shipment Number: 881715282
Name: CUMMINS-MERITOR FLETCHER MILLS GAP WHS ASH - RL866 Address: 175 MILLS GAP RD STE 450 City/State/Zip: FLETCHER, NC 28732 Delivery Date: 04-26-2024 Contact: UNKNOWN Phone: 555-555-1212	Trailer number: Seal number(s): SCAC: <b>AXLL</b> Pro number:
Cummins Meritor c/o Uber Freight, PO Box 425 Lowell, AR 72745 USA	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: X 3rd Party: Master Bill of Lading: with attached underlying Bills of Lading

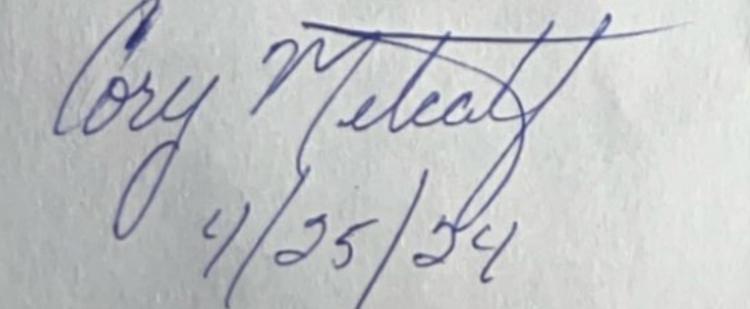
DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: In case of spill (Hazmat or Non-Hazmat) CHEMTREC N. AMERICA: 1-800-424-9300 INTL: 1-703-

## 527-3887; CCN#5979 CONSIGNEE NOTES: \*\*Delivery Appointment Required for all TL\*\* Log in to uberfreight.com to schedule an appointment with the load #

18-0	Statt 150	1 Martin		The second second	CAR	RIER INFORMATION		
HAND	HANDLING QUANTITY COMMODITY DESCRIPTION							
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (x)	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.	NMFC	CLASS
28.0	PLT	ALC: CAL	10000	38357 LBS		Brackets		65
28		0		38357 LBS		GRAND TOTAL		

	CUSTOMER C	RDER INFORM	ATION			
Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination	
100998	100998_2024-04-22 12:27.100		38357 LBS		RL866, FLETCHER, NC	
GRAND TOTAL		0	38357 LBS			
value of the property as follows:	are required to state specifically in writing the agreed of specifically stated by the shipper to be not exceeding	or deciared	COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:			
NOTE Liability Limita	ation for loss or damage in this shipm	nent may be appl	icable. See 49 U	.S.C. § 14706(d	c)(1)(A) and (B).	
ECEIVED, subject to individually determined rates or co pplicable, otherwise to the rates, classifications and rule equest, and to all applicable state and federal egulations.	ntracts that have been agreed upon in writing between the carrier s that have been established by the carrier and are available to th	r and shipper, if e shipper, on	The carrier shall no and all other lawful		shipment without payment of freight Shipper Signature	
SHIPPER SIGNATURE / DA	TE Trailer Londod		CAF	RIFR SIGNA	TURE/PICKUP DATE	





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