

**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

<b>TOTAL</b>
\$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](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 Beau Waller

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

1694216

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

<b>Carrier:</b>	Brz	<b>Contact:</b>	Marcus Djukic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/24/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1694216	<b>Commodity:</b>	Auto Parts
	<b>Miles:</b> 660.0	<b>Weight:</b>	38357.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 881715282	<b>Reference:</b>	881715282 / 99

<b>PU 1</b>	<b>Name:</b> Lucerne International	<b>Date:</b> 04/24/2024 0800
	<b>Address:</b> 40 Corporate Avenue	04/24/2024 1559
	AUBURN HILLS MI 48326	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 11 CMNA	
	<b>Reference number:</b> 12 CUMMINMER	
	<b>Reference number:</b> 6Y DRYVAN	
	<b>Reference number:</b> PO 1	
	<b>Reference number:</b> PO 100998	
	<b>Reference number:</b> SCA AXLL	
	<b>Reference number:</b> SI 100998_2024-04-22 12:27.100	
	<b>Reference number:</b> ZZ SOLO	

<b>SO 2</b>	<b>Name:</b> CUMMINS-MERITOR FLETCHER WHS A	<b>Date:</b> RL866 04/25/2024 0600
	<b>Address:</b> 175 MILLS GAP RD STE 450	04/26/2024 2200
	FLETCHER NC 28732	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PO 100998	
	<b>Reference number:</b> PO 99	
	<b>Reference number:</b> SI 100998_2024-04-22 12:27.100	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,250.00
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Attn: Beau Waller

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Instructions



*Marcus Nikolic*

Amadou  
(267) 403-6663

857  
H03237



☒ Accept

☐ Decline

Attn: Beau Waller



Date: 4/24/24

## BILL OF LADING - 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

Shipment Number: **881715282**

## SHIP TO

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

CARRIER NAME: **AXLE LOGISTICS LLC**

Trailer number:

Seal number(s):

SCAC: **AXLL**

Pro number:

## BILL FREIGHT CHARGES TO:

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: ☒ 3rd Party:☐  
(check box)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](https://uberfreight.com) to schedule an appointment with the load #**

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
28.0	PLT			38357 LBS		Brackets		65
28		0		38357 LBS		<b>GRAND TOTAL</b>		

## CUSTOMER ORDER INFORMATION

Customer PO #	Customer Order #	# Pkgs	Weight	Pallet/Slip	Final Destination
100998	100998_2024-04-22 12:27.100		38357 LBS		RL866, FLETCHER, NC
<b>GRAND TOTAL</b>		0	38357 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee 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).**

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/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.





**LUCERNE**  
INTERNATIONAL

## Lucerne International Inc

40 Corporate Dr  
Auburn Hills, MI 48326 USA  
Phone: 248.674.7210  
Fax: 248.674.7215  
Fed ID: 383110218

Packing Slip No.  
**100998**

Page 1 of 1

**Invoice To: Meritor Heavy Vehicle Systems LLC**

2135 West Maple Rd  
Troy, MI 48064-7186  
USA

**Ship To: Meritor Heavy Vehicle Systems LLC**

Asheville Temporary Ship Location  
175 Mills Gap Rd  
Fletcher, NC 28732  
USA

**Ship Date 4/24/2024**

**Ship Via**

Containers	Ship Qty	Part ID/Description	U/M	Your Order	Our Order
10	540	<b>3150A1509</b> Rev U Brkt, Beam Hanger	EA	<b>272702</b> FOB Terms Salesperson	
12	648	<b>3150C1511</b> Rev W Brkt, Beam Hanger	EA	<b>272702</b> FOB Terms Salesperson	
1	96	<b>3150M4823</b> Rev BRKT-TORQUE ROD, FIN	EA	<b>272702</b> FOB Terms Salesperson	
1	96	<b>3150W4911</b> Rev A Brkt-Torque Rod, Fin	EA	<b>272702</b> FOB Terms Salesperson	
3	540	<b>3150Y1429-W</b> Rev Brkt, Torque Rod	EA	<b>272702</b> FOB Terms Salesperson	
1	120	<b>3150U1815</b> Rev D Brkt, Torque Rod, Rough	EA	<b>272702</b> FOB Terms Salesperson	
<b>Total Containers</b> 28	<b>Total Weight</b> 38,357	<b>Reference:</b> 881715282			



Date: 4/24/24

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Page 1

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Name: **LUCERNE INTERNATIONAL**  
Address: 40 CORPORATE DRIVE  
City/State/Zip: AUBURN HILLS, MI 48326  
Contact: Karen Ryan Phone: 248.343.3660

Shipment Number: **881715282**

## SHIP TO

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

CARRIER NAME: **AXLE LOGISTICS LLC**

Trailer number:

Seal number(s):

SCAC: **AXLL**

Pro number:

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Cummins Meritor  
c/o Uber Freight, PO Box 425  
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Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐  
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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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Shipper Signature

## SHIPPER SIGNATURE / DATE

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☐ By Shipper  
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