

**Bill to:**

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

Invoice Date: 04/26/2024

Invoice #: 1695707

Terms: NET 30

Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		3755 Knight Arnold Rd, Memphis, TN 38118 - 1902 County Rte 57, Fulton, NY 13069			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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)



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: (865) 398-2062 t : (866) 431-5399 : . @ t .

1695707

gg g Royal3 Inc : Joey  
Lombard IL 60148 : (321) 251-8307  
: 04/24/2024 G t :

g g g g 1695707 T: Building Materials  
: 1160.0 : 12000.0  
a: g g Van (DAT)  
: AF82698 g g :

1 Name: AlumaForm Cross Dock Date: 04/24/2024 0730  
Address: 3755 Knight Arnold Rd 04/24/2024 1400  
Contact:  
MEMPHIS TN 38118 Drvr Ld/Unld: No driver loading or unload  
Phone:

2 Name: State Electric Supply Co Date: 04/25/2024 0800  
Address: 1223 Charles Ave 04/25/2024 1400  
Contact: Main  
DUNBAR WV 25064 Drvr Ld/Unld: No driver loading or unload  
Phone: (304) 766-0500

3 Name: IRBY Utilities Date: 04/25/2024 0800  
Address: 1902 County Rte 57 04/26/2024 1430  
Contact:  
FULTON NY 13069 Drvr Ld/Unld: No driver loading or unload  
Phone:

T gg gGg T: \$2,600.00

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must be dedcaited dry van- must check freight after 1st stop make sure is properly secured still to proceed to  
final destination



Joey Cimbaljeric

Marthy  
(813) 361-6060

(X) Accept



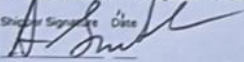
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718  
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# BILL OF LADING

<b>Ship From:</b> Aluma-Form Inc KAFC 3755 Knight Arnold Road MEMPHIS TN 38118 USA		Date: 24-APR-2024  Bill of Lading Number: 80446962 						
<b>Ship To:</b> STATE ELECTRIC SUPPLY, INC 1223 CHARLES AVENUE DUNBAR WV 25064 USA		Carrier Name: AXLE LOGISTICS Trailer No: Seal Numbers:						
<b>Third Party Freight Charges - Bill To:</b>		SCAC: Pro Number: AF82698 						
		Load Plan: AF82698 Freight Charge Terms PPD Prepaid						
Bill of Lading Information     CHARLIE SATTES PH: 304.767.2118  <div style="text-align: center; font-size: 2em; font-family: cursive;">1ST STOP</div>								
<b>Carrier Billing Information -</b>								
Pallet Count		6						
			LTL Only					
Pallet ID	Length(inch)	Width(inch)	Height(inch)	Pallet Qty	Pallet Weight (lbs)	Commodity Description	NMFC No.	Class
1900115893	100.000	48.000	60.000	1	2,281.00 0	ARMS,#CROSS, INSULATOR SUPPORT, ALUMINUM, BANDED TO PALLETS, PLATFORMS OR SKIDS BY NOT LESS THAN TWO METAL BANDS	160005-	70
1900116041	100.000	48.000	48.000	1	1,341.00 0	ARMS,#CROSS, INSULATOR SUPPORT, ALUMINUM, BANDED TO PALLETS, PLATFORMS OR SKIDS BY NOT LESS THAN TWO METAL BANDS	160005-	70
1900116139	48.000	48.000	48.000	1	196.000	ALUMINUM ARTICLES, #NOI, IN BOXES OR CRATES; #LINEAL SHAPES OR MOLDING, #NOI,	13120-SUB5	125
<p>The Property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier, (the carrier being understood through this contract as meaning any person or corporation in possession or the property under the contract) agrees to carry to its usual place at said destination, if on the route, otherwise to deliver to carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party any time interested in all or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here of, if this is a rail order or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions in the said bill of lading, including those on the back hand, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.</p>								
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).</b></p>								
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: _____		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  Shipper Signature:  Date: _____		<b>Trailer Loaded</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Drive/Pieces		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. Property described above is received in good order, except as noted.  Carrier Signature: _____ Date: _____		



## Packing List (Page 2 of 2)

Bill of Lading No: 80446963

## Customer Information

Pallet ID	Sales Order	Purchase Order	Material Number	Customer Material	Matnr-Description	Qty
1900115968	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116113	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116233	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116387	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116487	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116615	201729 - 10	P003689476	32002		FGS16-54CR	240 EA

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Bill of Lading No: 80446962

Shipping List (Page 3 of 3)

Customer Information

Pallet ID	Sales Order	Purchase Order	Material Number	Customer Material	Matnr-Description	Qty
1900115893	201124 - 10	1498687	33178		FDA30-3/4-96-EB-FG	25 EA
1900116041	201124 - 20	1498687	33367		FTA20-6-96-A	28 EA
1900116139	201945 - 30	1498977	32246		F3CA-MV-H3618-S1-H	10 EA
1900116140	201945 - 30	1498977	32246		F3CA-MV-H3618-S1-H	10 EA
1900116145	201124 - 20	1498687	33367		FTA20-6-96-A	28 EA
1900116376	201945 - 30	1498977	32246		F3CA-MV-H3618-S1-H	10 EA

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Page 3 of 3



## Packing List (Page 2 of 2)

Bill of Lading No: 80446963

## Customer Information

Pallet ID	Sales Order	Purchase Order	Material Number	Customer Material	Matnr-Description	Qty
1900115968	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116113	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116233	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116387	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116487	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116615	201729 - 10	P003689476	32002		FGS16-54CR	240 EA



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	Length(inch)	Width(inch)	Height(inch)	Pallet Qty	Pallet Weight (lbs)	Commodity Description	NMFC No.	Class
						IN PACKAGE		
1900116140	48.000	48.000	48.000	1	193.000	ALUMINUM ARTICLES,#NOI, IN BOXES OR CRATES;#LINEAL SHAPES OR MOLDING,#NOI, IN PACKAGE	13120-SUB5	125
1900116145	100.000	48.000	48.000	1	1,341.000	ARMS,#CROSS, INSULATOR SUPPORT, ALUMINUM, BANDED TO PALLETS, PLATFORMS OR SKIDS BY NOT LESS THAN TWO METAL BANDS	160005-	70
1900116376	48.000	48.000	48.000	1	195.000	ALUMINUM ARTICLES,#NOI, IN BOXES OR CRATES;#LINEAL SHAPES OR MOLDING,#NOI, IN PACKAGE	13120-SUB5	125

Totals				6	5,547.000			
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# BILL OF LADING

<b>Ship From:</b> Aluma-Form Inc KAFC 3755 Knight Arnold Road MEMPHIS TN 38118 USA		Date: 24-APR-2024 Bill of Lading Number: 80446963 
<b>Ship To:</b> STUART C IRBY - FULTON, NY 1902 COUNTY ROUTE 57 FULTON NY 13069 USA		Carrier Name: AXLE LOGISTICS Trailer No: Seal Numbers:
<b>Third Party Freight Charges - Bill To:</b>		SCAC: Pro Number: AF82698 
		Load Plan: AF82698 Freight Charge Terms PPD Prepaid

Bill of Lading Information CONTACT 24 HOURS JOSH (315)748-3957 24 HOURS DELIVERY MON-FRI 7AM-3PM

*2nd STOP*

## Carrier Billing Information

Pallet Count

6

*Ray S. Switzer* *4/26/24*

							LTL Only	
Pallet ID	Length(inch)	Width(inch)	Height(inch)	Pallet Qty	Pallet Weight (lbs)	Commodity Description	NMFC No.	Class
1900115968	70.000	48.000	48.000	1	964.000	FITTING, GUY WIRE	105200-	50
1900116113	70.000	48.000	48.000	1	975.000	FITTING, GUY WIRE	105200-	50
1900116233	70.000	48.000	48.000	1	954.000	FITTING, GUY WIRE	105200-	50
1900116387	60.000	48.000	48.000	1	975.000	FITTING, GUY WIRE	105200-	50
1900116487	70.000	48.000	48.000	1	954.000	FITTING, GUY WIRE	105200-	50
1900116615	70.000	48.000	48.000	1	954.000	FITTING, GUY WIRE	105200-	50
Totals				6	5,776.00			
					0			

The Property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier, (the carrier being understood through this contract as meaning any person or corporation in possession or the property under the contract) agrees to carry to its usual place at said destination, if on the route, otherwise to deliver to carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party any time interested in all or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here of, if this is a rail order or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions in the said bill of lading, including those on the back hand, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper accepted for himself and his assigns.

**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 \_\_\_\_\_

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

### Trailer Loaded

- ☐ By Shipper  
☐ By Driver

### Freight Counted

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

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. Property described above is received in good order, except as noted.

Carrier Signature Date \_\_\_\_\_

Shipper Signature *A. Switzer* Date \_\_\_\_\_



Item ID	Length(inch)	Width(inch)	Height(inch)	Pallet Qty	Pallet Weight (lbs)	Commodity Description	NMFC No.	Class
						IN PACKAGE		
1900116140	48.000	48.000	48.000	1	193.000	ALUMINUM ARTICLES,#NOI, IN BOXES OR CRATES;#LINEAL SHAPES OR MOLDING,#NOI, IN PACKAGE	13120-SUB5	125
1900116145	100.000	48.000	48.000	1	1,341.000	ARMS,#CROSS, INSULATOR SUPPORT, ALUMINUM, BANDED TO PALLETS, PLATFORMS OR SKIDS BY NOT LESS THAN TWO METAL BANDS	160005-	70
1900116376	48.000	48.000	48.000	1	195.000	ALUMINUM ARTICLES,#NOI, IN BOXES OR CRATES;#LINEAL SHAPES OR MOLDING,#NOI, IN PACKAGE	13120-SUB5	125

Totals				6	5,547.000			
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## Packing List (Page 2 of 2)

Bill of Lading No: 80446963

## Customer Information

Pallet ID	Sales Order	Purchase Order	Material Number	Customer Material	Matnr-Description	Qty
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1900116113	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116233	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116387	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116487	201729 - 10	P003689476	32002		FGS16-54CR	240 EA
1900116615	201729 - 10	P003689476	32002		FGS16-54CR	240 EA

Page 2 of 2



# BILL OF LADING

## Ship From:

Aluma-Form Inc KAFC  
3755 Knight Arnold Road  
MEMPHIS TN 38118  
USA

Date: 24-APR-2024

Bill of Lading Number: 80446962



Carrier Name: AXLE LOGISTICS

Trailer No:

Seal Numbers:

## Ship To:

STATE ELECTRIC SUPPLY, INC  
1223 CHARLES AVENUE  
DUNBAR WV 25064  
USA

SCAC:

Pro Number: AF82698



Load Plan: AF82698

Freight Charge Terms

PPD Prepaid

## Third Party Freight Charges - Bill To:

## Bill of Lading Information

CHARLIE SATTES PH: 304.767.2118

1ST STOP

## Carrier Billing Information

Pallet Count

6

LTL Only

Pallet ID	Length(inch)	Width(inch)	Height(inch)	Pallet Qty	Pallet Weight (lbs)	Commodity Description	NMFC No.	Class
1900115893	100.000	48.000	60.000	1	2,281.00 0	ARMS,#CROSS, INSULATOR SUPPORT, ALUMINUM, BANDED TO PALLETS, PLATFORMS OR SKIDS BY NOT LESS THAN TWO METAL BANDS	160005-	70
1900116041	100.000	48.000	48.000	1	1,341.00 0	ARMS,#CROSS, INSULATOR SUPPORT, ALUMINUM, BANDED TO PALLETS, PLATFORMS OR SKIDS BY NOT LESS THAN TWO METAL BANDS	160005-	70
1900116139	48.000	48.000	48.000	1	196.000	ALUMINUM ARTICLES,#NOI, IN BOXES OR CRATES;#LINEAL SHAPES OR MOLDING,#NOI,	13120-SUB5	125

The Property described above in apparent good order except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier, (the carrier being understood through this contract as meaning any person or corporation in possession or the property under the contract) agrees to carry to its usual place at said destination, if on the route, otherwise to deliver to carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party any time interested in all or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date here of, if this is a rail order or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions in the said bill of lading, including those on the back hand, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

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

*[Signature]* Hunter Corbin

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

Shipper Signature Date

*[Signature]*

### Trailer Loaded

☐ By Shipper  
☐ By Driver

### Freight Counted

☐ By Shipper  
☐ By Driver/pallets and to contain  
☐ By Drive/Pieces

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. Property described above is received in good order, except as noted.

Carrier Signature Date