

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

Knoxville, TN, 37902 Invoice Date: 04/29/2024 Invoice #: 1698812 Terms: NET 30 Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		1510 North 5th street, Superior, WI - 250 Staunton Turnpike, Parkersburg, WV 26104			
			1	\$1,950.00	\$1,950.00

TOTAL	
\$1,950.00	

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 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
- 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





*** Load Confirmation ***

Page

Knoxville, TN 37917 Dispatcher Molley Wright

Phone: (423) 243-3033 Fax: (866) 431-5399 Email: Molley.Wright@axlelogistics.com

Carrier: Brz

Burbank

IL 604592734 Contact:

Linda Ferrer

04/25/2024 Date:

Phone:

(708) 303-5150

1

1698812

Fax:

Order

Order: Miles:

1698812

933.0

Commodity: Weight:

window parts

Temp:

Trailer:

10000.0 Van (DAT)

BOL:

Reference:

PU₁

Name: Fentech Address:

1510 North 5th street

Date:

04/26/2024 1500 04/26/2024 1700

Contact:

SUPERIOR

WI

Drvr Ld/Unld: No driver loading or unload

Phone:

Name:

Wincore Windows & Doors

Date:

04/29/2024 0800

Address:

250 Staunton Turnpike

04/29/2024 1000

PARKERSBURG

WV 26104

Contact: Chuck VanDyke

Phone: (304) 485-7460

Drvr Ld/Unld: No driver loading or unload

SO 2

Carrier Freight Pay:

\$1,950.00

Instructions

Payment

Linda Ferrer

Serafin (561) 352-0835

859 W94948

(X) Accept

() Decline

Molley Wright Attn:

DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW

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SHIPPER		F
SHIPPENOTE		
PLEASE NOTE	-	

REIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

PLEASE NOTE MOLOS	Dest SIC		ORIGINAL - Page	1 of 2
Move			Sturre	R NO.
	CUSTOMERS - BOOM REFERENCE			
	CONSIGNEE (TO) WINCO	RE WINDOW	CO, LLC	
SHIPPER (FROM) FEN-TECH	250 STAUNTON TU	RNPIKE		
1510 N 5TH ST ON STHEST (HELPHONE)	PARKERSBURG, WV		(304	4) 485-7463
SUPERIOR, WI 54880-1136(03)	CUSTOMS BROKER	2020 - (/		
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PLT(s) VINYL WINDOW FRAMESW/GLASS		35540-06	400	592
PLT(s) VINYL WINDOW FRAMESW/GLASS		35540-07	175	692
PLT(s) VINYL WINDOW FRAMESW/GLASS		35540-07	175	531
PLT(s) VINYL WINDOW FRAMESW/GLASS		35540-06	400	264
COD AMOUNT: \$ COD Prepaid Fee: U.Collect	REMIT COD To 7/2 ADDRESS			
WOTE Consigneds company check made payable to the Shipper will be accepted by RFOE ognities Friegith and forwarded to shipper unless otherwise directed to do so by the shipper.	CITY STA	TE/PBOVINCE	707.00	OSTAL CODE
whice this subject completes the requirements as provided below. Carrier's liability shall be an www.wpo.com or may be obtained upon corposal to Carrier Shipment is subject to the reduction for overal shall carrier be liable for less of profit, income, interest, attorney (ees, or any specific liability) with shipment originating within the United States; Carrier's liability shall be based of the shipment. Carrier's liability shall be based of the shipment of the shipment shall be shall be shall be shall be shipment. Carrier's liability shall be shall be shall be shipment of the shipment of shipment. In the liability we shall be shipment of shipment in the shipment of shipment in the liability shall be shipment of shipment in the liability shall be shipment of shipment. In the liability shall be shipment of shipment in the liability is carrier to shipment of shipment in the liability shall be shall not exceed the shipment of carrier's liability on household of shipment of shall not exceed the sents (50 in) (CAN) per pound periods. **PECIAL AGREEMENT: To request excess value liability for shipments originate.	of actual NM lass of the shipmen considered piece with the shipment of a private piece with the shipment of a littly on the shipment of a littly on the ship and a class gain the SHPC of the come, when a class with a littly requested state excess value is a littly requested. [All AGEE-MEAL box below declared individual letter annotated piece.]	ent and is limited between the articles other than in mer shighest level of I for household goods). All AGREMINI hox I any special, incidental cannot exceed \$100.0 cs. volue, and agrees to so yolue, and agrees to so yolue.	geen \$3.00 and some including by ability is \$5.00 p. Shipper may include the consequential to	5 00 per pound as set uit not limited to used per pound per individua rease Carrier's limits o alue, and agrees to pay il damages, In no even pent (or \$10,000 00 per pent (or \$10,000 00 per
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Kevin Crist	TIXIE LOS	istics	5	out not limited
		DATE		

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STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW

IPPER

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

PLEASE N	OTE			Page 2	of 2		
	Most 23 Most 44			(3 mppt III			
		CONSIGNEE (TO) WINCO		O, LLC			
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	Remarks: 7 Skids in total						
COD AMOUNT: \$ COD Prepaid		ord					
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	inf and forwarded to shipper unless otherwise directed to do so by the shipper completes the requirements as provided below, Camer's liability	LANGUE SEE STATE OF THE SECOND	anff CNWY 199 in effe	ect on date of shi	penent, which is available		

In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental a consequential damages

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMI feeth an Tariff ChMYV 199 in effect on the date of the shipment Carrier's liability for all household goods, or social effects, and articles other than new, including but not limited best or damaged piece within the shipment adject to \$10,000 00 maximum total liability per shipment or shipment and the shipment or the ship

Carrier flability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT by below, declares value, and agrees to pay an additional charge by initialing shapes and canada unless the Shipper completes the SPECIAL AGREEMENT by below, declares value, and agrees to pay an additional charge by initialing shapest of CANS20,000,00 and provided further that Carrier's liability on household goods, personal effects achieve other than new articles, shall not exceed tencents (\$0.10) (CAN) per pound per individual lost or durated in piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total UST \$ ______ or CAN \$ ______ and Shipper agrees to pay an excess value liability charge ______________________________(Shipper's Initials).

Where the NMC classification is dependent or value, shipners are required to state specifically below in writing the declared value of the property as follows. The declared value of the property is specifically glated by the shipper to be not exceeding \$, 0.00. This does not constitute a request for excessival in liability unless the SPECIAL AGREEMENT box is completed and initialed

Shipper's Certification: Thereby declare that the contents of this consignment are fully and accurately described above to by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national, iowernmental regulations. Shipment Received: The shipment is received subject to Tanif CNW7-399. Carriers pricing schedules, terms, consist was and fules maintained at Carrier's general offices in effect on the date of issue order, but only to the object of the fall of I doing, as well as the National Motor Fireign Classifications (NMF.G), the Hazardonis Materials Time, and tules maintained at Carrier's general offices in effect on the date of issue and the regulations in force in the provious parallel provides in the provincial jurisdiction of the time and place of the shipment for shipment for shipments order, but only to the object that the is unconceived and visible without fulfile inspection and except as noted or most office of the property of the property of the property described on this Bill of Lading.

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Kevin Crist

Axle Logistics

DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW

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FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

ORIGINAL - NOT NEGOTIABLE

PLEASE NOTE	Motor Move	Dest SIC: 04/26/24 CHOTOMER FOR REPERENCE N		, LLC	
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UPERIOR, WI 34000		CUSTOMS BROKER			
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died in no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shighnest originating within the United States. Carrier's liability shall be based on actual NMF. Jacs of the shipment and is limited between \$3.00 and \$5.00 per pound as set tests in Land. CNNF 199 in effect, on the date of the shipment. Carrier's liability for all-household goods, incisconal effects, and articles other than new, including but not limited to used remandactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of bability is \$5.00 per pound per individual lost or damaged piece within the shipment subject to \$100,000 of maximum total liability per shipment (or \$10.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill shading and the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initiality where indicated in no event shall Carrier be liable for loss of profit, income, interest. I attorney fees, or any special, incidental or consequential damages. In no event shipment for household goods).

Carrier liability with shipment originating within Canada. Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated Carrier's maximum liability is CANS2.01 per pound (CANS2.01) per pound (CANS2.01) per individual for it clamaged piece within the shipment, subject to a maximum total liability per temperature of a carrier's liability on household goods, personal effects articles, other than new articles, including but not limited to used temperature of the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. 0,00 or CAN S and Shipper agrees to pay an excess value liability charge ______________________(Shipper's Initials)

Where the bIMLC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows. The declared value of the property is specifically stated by the shipper to be not exceeding \$ 0.00. This does not constitute a request for executivable liability unless the SPECIAL AGREE MENT hox is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national and national agreemental regulations.

Shipment Received: The significant is response considerator transport according to applicable international and runtainal postumental requiations.

of this Bill of Lading as well as the National Motor Freight Classifications (NIMFC), the Hazardous Materials Transformance and rules maintained at Carrier's general offices in effect on the date of issue and the regulations in force in the properties of the Bill of Lading as well as the National Motor Freight Classification (NIMFC), the Hazardous Materials Transformance and rules maintained at Carrier's general offices in effect on the date of issue and the regulations in force in the properties of the significant of the Hazardous Materials Transformance (Title 40 °CFR, Subtitle B, Chapter I, Sub Chapter A-C), and order, but only to the extent that it is unconversabled and visible without further nepection and except as noted or the property described on this Bill of Lading is dependent to the property is consigned and destined as indicated above. The world Carrier and Conditions listed on the Back side of the Bill of Lading.

The Terms and Conditions listed on the Back side of the Bill of Lading.

FEN-TECH

Kevin Crist

Axle Legistics

DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW

PER EASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT COLLECT

ORIGINAL - NOT NEGOTIABLE Page 2 of 2 Dest SIC: XPK 04/26/24 CONSIGNEE (TO) WINCORE WINDOW CO, LLC SHIPPER (FROM) FEN-TECH 250 STAUNTON TURNPIKE 1510 N 5TH ST (304) 485-7463 PARKERSBURG, WV 26104 (US) SUPERIOR, WI 54880-1156 (US) BILL TO CUSTOMS BROKER Guaranteed by Noon (G!12) ☐ Guaranteed (G!) PARTICLE TO INSTRUCTION OF ARRELES, SPECIAL MARKS AND EXCEPTION

Particles material sequence (ISHP) must read UNIVALIDE proper Suppling name Haza (Iz last a set Parking group

(SER ECT TO INSPECTION AND CORRECTION) NUMBER SHIPPING UNITS CLASS OR WEIGHT HM DENSITY OF ARTICLES NMFC NO. X Ib PLT(s) VINYL WINDOW FRAMESW/GLASS 35540-06 400 262 PLT(s) VINYL WINDOW FRAMESW/GLASS Pieces = 7 Weight = 4213 35540-06 400 103 Remarks: 7 Skids in total COD AMOUNT: \$ con Fee: / Collect completes the requirements as provided below, Barrier's flability shall be firmited as start 4.6 trein and in Tariff CNWV, 30 in effect on date of shipment, which is away be obtained upon request to Carrier Shipment is subject to the released value of spis us of the NMC as set forth to paragraph 2 on the reverse side of this

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Carrier fability with shipment originating within Canada: Unless the Shipper completes the SPECIAC AGREEM No.

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DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW

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	Move	Dest SIC:	XPK	1399	
SHIPPER		CUSTOMUE, BUSINESS OF	Fit Jest (L1)		
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1510 N 5TH ST		250 STAUNTON TUR	NDTKE		
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DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW

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COLD Consigner's company check made payable to the Shipper will be accepted by PO Logistics. Freehal and forwarded to shipper unless otherwise directed to do so by the shipper lice. Unless the Shipper completes the requirements as provided below. Comer's liability shall be line at www.xpscomer.naw.be.oblained-upon-centes to Comer's Shipment is subject to the ming in no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any spenier liability with shipment originating within the United States: Carrier's liability shall be based to	e limited as stated berein audini Tai leased value provincias of the NMi reial, incidental & consequential dai	nages		

SPECIAL AGREEMENT To request excess value liability for shipments originating in the United States and Canada this section must be completed degree value by the shippy are excessly algorithm. It is a consistent on the Shipper's Initials.

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