



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 04/30/2024  
Invoice #: 1701179  
Terms: NET 30  
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		201 Duncannon Ln, Richmond, KY 40475, USA - 5123 Victory Blvd, MEADVILLE, PA 16335			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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



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Knoxville, TN 37917  
Dispatcher Spencer Hurd

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

1701179

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations9@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Conor
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/29/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1701179	<b>Commodity:</b>	Automotive - Glass
	<b>Miles:</b> 454.0	<b>Weight:</b>	35000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van Airride (DAT)
	<b>BOL:</b> 473239759	<b>Reference:</b>	473239759

<b>PU 1</b>	<b>Name:</b> AGC RICHMOND	<b>Date:</b> 04/29/2024 1200
	<b>Address:</b> 201 DUNCANNON LN	04/29/2024 1200
	RICHMOND KY 40475	<b>Contact:</b> Hunter Price
	<b>Phone:</b> (423) 229-7341	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CR Richmond042924	
	<b>Reference number:</b> OW CHRW37247935	
	<b>Reference number:</b> PO PO UNAVAILABLE	
	<b>Reference number:</b> RB USD	
	<b>Reference number:</b> SI Richmond042924	
	<b>Reference number:</b> TH PGW	
	<b>Reference number:</b> VD T5289384	
	<b>Reference number:</b> ZZ 30000	

<b>SO 2</b>	<b>Name:</b> Vitro Auto Glass-308	<b>Date:</b> 04/30/2024 1200
	<b>Address:</b> 5123 Victory Blvd	04/30/2024 1200
	MEADVILLE PA 16335	<b>Contact:</b> Doug Palombo
	<b>Phone:</b> (814) 336-8298	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PO PO UNAVAILABLE	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
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Attn: Spencer Hurd

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**Instructions**

AGC RICHMOND - 454 Miles

AGC RICHMOND - No Touch

Vitro Auto Glass-308 - No Touch

Vitro Auto Glass-308 - ALL GLASS MUST BE LOADED ON AN AIR RIDE TRAILER!!! Trailer must have WOOD FLOORS

Vitro Auto Glass-308 - . NO ROLL UPS DOORS!



*Conor Smith*

☒ Accept

☐ Decline

Antonio

(404) 287-4139

856

PTLZ242130



Attn: Spencer Hurd



AGC

STRAIGHT BILL OF LADING - SHORT FORM

B/L No21040224

AGC Flat Glass North America

11175 Cicero Dr. Suite 400, Alpharetta, GA 30022

Origin:Richmond,Ky

Date:4/29/24

Time:

Carrier: Riki Transportation

Equip: Vt

Vehicle No:PTLZ242130

Consignee:PGW

Terms:Prepaid

Destination5123 Victory Blvd.Kebert Ind.Park  
City:Meadville

State/Pa

Zip:16335

Province:

Routing:

Stop-off:

The property described below, in apparent good order, including the manner of loading, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to side destination. It is mutually agree, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight bill of lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "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 \_\_\_\_\_

No of Pkgs.	Description	Metric Wt.	Imp. Wt.
3 48	Boxes of dunnage—738lbs—725lbs—468lbs Racks		20000lbs

IMPORTANT NOTICE TO RECEIVER

This shipment was delivered to the transportation company in good condition. If you accept the shipment without inspecting it for damage, you are doing so at our own risk. Any shortage or damage should be clearly noted on carrier's delivery receipt. A similar notation should appear on the freight bill or packing slip, and such notations signed by both receiving clerk and carrier's agent (driver). By so doing you fully protect your interest and establish basis for a claim to recover your loss.

IMPORTANT NOTICE TO CARRIERS

Protect material from weather elements, Customer Truck-Shipment is accepted from AFG for delivery in private transportation to the destination shown above. A claim is hereby made for a freight allowance based on the actual weight at the lowest published volume rate or negotiated allowance.

AFNA \_\_\_\_\_ Riki Transportation \_\_\_\_\_ Agent

Per: \_\_\_\_\_ EC \_\_\_\_\_

Per: Antonia Linley

FOR INTERNAL USE ONLY - AGC Richmond, Printed from a controlled source, Title: Straight Bill of Lading-  
Short Form, Issued: 12/8/2010, Ref: AGC 02-07 Rev: 1, Printed: 8/30/2012



**AGC**

## STRAIGHT BILL OF LADING - SHORT FORM

B/L No21040224

**AGC Flat Glass North America**

11175 Cicero Dr. Suite 400, Alpharetta, GA 30022

Origin: Richmond, Ky

Date: 4/29/24

Time:

Carrier: Riki Transportation

Equip: Vt

Vehicle No: PTLZ242130

Consignee: PGW

Terms: Prepaid

Destination: 5123 Victory Blvd. Kebert Ind. Park  
City: Meadville

State/Pa

Zip: 16335

Province:

Routing:

Stop-off:

The property described below, in apparent good order, including the manner of loading, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designated as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to usual place of delivery at said destination, if on its route, 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 property over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight bill of lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-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 the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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AFNA

Riki Transportation

Agent

Per: EC

Per: Antonio Lindey

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