

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

37902

Invoice Date: 05/02/2024 Invoice #: 1705897 Terms: NET 30 Due Date: 06/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/01/2024 | | 493 Westridge Parkway, McDonough, GA 30253 - 880 Acorn Dr, Harrisonburg, VA 22802 | | | |
| | | | 1 | \$1,588.00 | \$1,588.00 |

| TOTAL | |
|------------|--|
| \$1,588.00 | |

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 ***

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Knoxville, TN 37917 Dispatcher:Will Chesney Phone: (865) 463-1340 Fax: (866) 431-5399 Email: Will.Chesney@axlelogistics.com

Carrier: Brz

Burbank

IL 604592734 Contact: Phone:

Steve Tatum

05/01/2024

(708) 303-5150 x105

Fax:

Order

Date:

Order: Miles:

1705897

555.0

Temp:

BOL:

473044711

Commodity: Weight:

palletized rims 15000.0

Trailer:

Van or Reefer (DAT)

Reference: 473044711

PU₁ Name: Address:

Carlstar- McDonough 493 Westridge Parkway Date:

05/01/2024 1115 05/01/2024 1115

Contact:

MCDONOUGH GA 30253 Drvr Ld/Unld: No driver loading or unload

Phone:

PO Reference number: 3155812 Reference number: RB USD Reference number: SI 03122024 SI Reference number: 03122024 SI 03272024 Reference number: SI 04092024 Reference number: Reference number: SI 04092024 SI 04092024 Reference number: SI Reference number: 04092024 Reference number: SI 04092024 Reference number: SI 04092024 SI 04232024 Reference number: Reference number: SI 04232024 Reference number: SI 04232024 SI 04232024 Reference number: SI 04232024 Reference number: Reference number: SI 04232024 Reference number: SI SI 04232024 Reference number: 04232024 SI 04232024 Reference number: Reference number: SI 04232024 Reference number: SI 04232024 Reference number: SI 04232024







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Knoxville, TN 37917 Dispatcher Will Chesney

| Carrier: | Brz | | | | Contact: | Steve Tatum |
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*** Load Confirmation ***

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Knoxville, TN 37917 Dispatcher:Will Chesney

Phone: (865) 463-1340 Fax: (866) 431-5399 Email: Will.Chesney@axlelogistics.com

 Carrier:
 Brz Burbank
 Contact:
 Steve Tatum (708) 303-5150 x105

 Date:
 05/01/2024
 Fax:

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*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher Will Chesney

| Carrier: | Brz | | | | Contact: | Steve Tatum | |
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| | Burbank | IL | 604592734 | | Phone: | (708) 303-5150 x105 | |
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Knoxville, TN 37917 Dispatcher:Will Chesney Phone: (865) 463-1340 Fax: (866) 431-5399 Email: Will.Chesney@axlelogistics.com

Carrier: Brz Contact: Steve Tatum Burbank IL 604592734 Phone: (708) 303-5150 x105 Date: Fax:

05/01/2024 Reference number: ZΖ 3245250-69

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Knoxville, TN 37917 Dispatcher:Will Chesney

*** Load Confirmation ***

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Phone: (865) 463-1340 Fax: (866) 431-5399 Email: Will.Chesney@axlelogistics.com

Carrier: Contact: Steve Tatum Brz

Burbank IL 604592734 Phone: (708) 303-5150 x105 Date: 05/01/2024 Fax:

SO 2 Name: American Tire Distributors Inc. Date: 05/02/2024 0600

Address: 880 Acorn Dr 05/02/2024 0600 Contact: Main

HARRISONBURG VA 22802 Drvr Ld/Unld: No driver loading or unload

Phone:

(540) 433-2416 Reference number: PO 3155812 Reference number: SI 03122024 SI 03122024 Reference number: 03272024 Reference number: SI SI Reference number: 04092024 Reference number: SI 04092024 Reference number: SI 04092024 SI 04092024 Reference number: SI 04092024 Reference number: Reference number: SI 04092024 Reference number: SI 04232024 04232024 Reference number: SI SI 04232024 Reference number: SI SI Reference number: 04232024 Reference number: 04232024 SI 04232024 Reference number: Reference number: SI 04232024 Reference number: SI 04232024





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| | | e number: | ZZ | 3154085-3 | | | |
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| | | e number: | ZZ | 3224427-94 | | | |
| | | e number: | ZZ | 3231730-98 | | | |
| | | e number: | ZZ | 3238026-5 | | | |
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| | | e number: | ZZ | 3245250-10 | | | |
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1705897

*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher Will Chesney

| Carrier: | Brz | | | | Contact: | Steve Tatum |
|----------|------------|--------------------------|-----------|--------------------------|----------|---------------------|
| | Burbank | IL | 604592734 | | Phone: | (708) 303-5150 x105 |
| Date: | 05/01/2024 | | | | Fax: | |
| | Referenc | e number: | ZZ | 3245250-23 | | |
| | Referenc | e number: | ZZ | 3245250-24 | | |
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| | Referenc | e number: | ZZ | 3245250-43 | | |
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Page 13 *** Load Confirmation ***

1705897

Knoxville, TN 37917 Dispatcher Will Chesney

| Carrier: | Brz | | | | Contact: | Steve Tatum |
|----------|----------------------|------------------------|-----------|--------------------------|----------|---------------------|
| | Burbank | IL | 604592734 | | Phone: | (708) 303-5150 x105 |
| Date: | 05/01/2024 | | | | Fax: | |
| | Referenc | e number: | ZZ | 3245250-56 | | |
| | Referenc | e number: | ZZ | 3245250-57 | | |
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| | Referenc | e number: | ZZ | 3245250-87 | | |
| | Referenc | e number: | ZZ | 3245250-88 | | |







*** Load Confirmation ***

1705897 Knoxville, TN 37917 Dispatcher:Will Chesney Phone: (865) 463-1340 Fax: (866) 431-5399 Email: Will.Chesney@axlelogistics.com

| Carrier: Date: | Brz Burbank 05/01/2024 | IL | 604592734 | | Contact: Phone: Fax: | Steve Tatum (708) 303-5150 x105 |
|-------------------|------------------------------|-------|-----------|------------|----------------------------|------------------------------------|
| | Reference num | nber: | ZZ | 3245250-89 | | |
| | Reference num | nber: | ZZ | 3245250-9 | | |
| | Reference num | nber: | ZZ | 3245250-90 | | |
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| | Reference num | nber: | ZZ | 3245250-99 | | |
| | Reference num | nber: | ZZ | 3247652-91 | | |
| Payment | Carrier Freigh | t Pay | ': | \$1,588.00 | | |

Instructions

Carlstar- McDonough - 0 Miles

Carlstar- McDonough - THECFRTN: === DISPATCH COMMENT ====

Failure to provide accurate driver's contact information or accept Macropoint tracking requests will automatically disqualify carriers from the right to detention pay American Tire Distributors Inc. - No Touch



Steve Tatum

Revenet (786) 389-9288

826 H03257

(X) Accept

() Decline

Will Chesney Attn:



| Name: THE | CARLSTAR | SHIP FROM GROUP LLC | | | Bill of | Lading N | umber: 0 | 0332590002926 | 5591 | |
|--------------------------|-------------------------|---|--|--|---------------------------------------|------------------------|--|--|--|---------|
| | Westridge Pk | | | | | 1111111 | | | | |
| McD | onough, GA | 30253-3008 | | | | | | | | |
| SID# 1196634 | 41 | | | | TMC | oad #: 4 | 73044711 | | | |
| | | SHIP TO | | | | IER NAM | | | Ser against the | |
| Name: | AMERICAN | TIRE DIST (H | IARRISONBI | URG) | | r number: Number(s) | H03257 | | | |
| Address: | 880 ACORN | DRIVE | | | SCAC | : AXLL | | | | |
| | HARRISON | BURG, VA 2 | 2801 | | PRO | Number 4 | 473044 | | | |
| Delivery Ap Required: | pointment | (800 |) 768-2215 | | | | | | | |
| | THIRD PART | Y FREIGHT C | HARGES BILL | TO: | Freigh otherw Pre-pa | vise) | | t charges are prepaid unl | ess marked | |
| SPECIAL IN | NSTRUCTION | IS | | | | N | Master Bill of underlying Bi | Lading: with attached Is of Lading | | |
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| Cust | tomer Order | Number | # Pk | gs Weig | ht | Pallet | | Remit Fre | eight Bill To | |
| EE ATTAC | HMENT | | | | | Y | | 315 NORTH RACINE | | |
| UPPLEME | NT PAGE | | | | | Y | | CHICAGO, IL 60607 | | |
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| GRAND TO | TAL | | | | | 36 | | | | |
| | | | | CARRIER I | The figure find a party of the second | | a van an a dide | Description | LTL (| Only |
| Handli | ing Unit | Pack | age | Weight | HM | | ommodit | y Description | NMFC# | CLASS |
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| 19 | PL | 371 | PCS | 6750.6 606.4 | | Tires | | | 157215 | 60 |
| | PL | 297 | PCS | 600.4 | | | | | | |
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| | | | | | | | | | | |
| | | | | 7,357.0 | | PAGE | SUBTOT | AL | | |
| Where the rate | e is dependent on val | ue, shippers are req | uired to state speci | | or declared | 568 | SUBTOT | | | |
| property as tol | lows: | | | fically in writing the agreed | | 568 | | ount: | | |
| property as tol | or declared value of th | | | | | 568 | COD Amo | ount: | | |
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| *The agreed o | perper | on for loss or determined rates or the rates, classic | damage in the state and federal | his shipment may been agreed upon in writing the agreed upon in writing the agreed upon in writing that have been established. | be appling between the by the carrie | value of the | COD Amo Fee Term Customer e 49 U.S.C The ca payme | check acceptable 3. § 14706(c)(1)(A) an | / PICKUP DATE | |

| 493 Westridge Pkwy McDonough, GA 30 SID# 11966341 Name: AMERICAN TIR | | | | 0 0 0 | duling Nurni | Bill of Lading Number: 00332590002926591 | 2926591 | |
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| 11966341 ame: AMERIC | McDonough, GA 30253-3008 | 00 | | | | | | |
| | | | | TMC Lo | TMC Load #: 473044711 | 4711 | 3 | |
| | SHIP TO | 0 | | CARRIE | CARRIER NAME: AXLL | | | |
| | AMERICAN TIRE DIST (HARRISONBURG) | (HARRISON | IBURG) | Trailer number: | Trailer number: H03257 Seal Number(s): 24445600 | H03257 | | |
| | 880 ACORN DRIVE | | | SCAC: AXLL | XLL | | | |
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| Delivery Appointment | | (800) 768-2215 | Q | | | | | |
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| SPECIAL INSTRUCTIONS | SNOI | | | | Master Bil underlying | Master Bill of Lading: with attached underlying Bills of Lading | | |
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| SEE ATTACHMENT | | | | \ | z | CARLSTAR C/O TMC | | |
| SUPPLEMENT PAGE | | , | | Α | | 315 NORTH RACINE | | |
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