

**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

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
 - 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 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

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher: Will Chesney

*** Load Confirmation ***

1705897

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:	05/01/2024	Fax:	

Order	Order: 1705897	Commodity:	palletized rims
	Miles: 555.0	Weight:	15000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 473044711	Reference:	473044711

PU 1	Name: Carlstar- McDonough	Date: 05/01/2024 1115
	Address: 493 Westridge Parkway	05/01/2024 1115
	MCDONOUGH GA 30253	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 3155812	
	Reference number: RB USD	
	Reference number: SI 03122024	
	Reference number: SI 03122024	
	Reference number: SI 03272024	
	Reference number: SI 04092024	
	Reference number: SI 04092024	
	Reference number: SI 04092024	
	Reference number: SI 04092024	
	Reference number: SI 04092024	
	Reference number: SI 04092024	
	Reference number: SI 04232024	
	Reference number: SI 04232024	
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Date:	05/01/2024	Fax:	

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Carrier:	Brz		
	Burbank	IL	604592734
Date:	05/01/2024		

Contact: Steve Tatum
Phone: (708) 303-5150 x105
Fax:

[illegible]

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Reference number:	SI	04232024
Reference number:	SI	04232024
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Reference number:	SI	CTG0000419611
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Reference number:	SI	CTG0000423333
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Reference number:	SI	CTG0000424450
Reference number:	SI	CTG0000424725
Reference number:	SI	CTG0000425554
Reference number:	SI	CTG0000426335
Reference number:	TH	TMC CARLSTAR
Reference number:	VD	T5289384
Reference number:	ZZ	100
Reference number:	ZZ	3154085-2
Reference number:	ZZ	3154085-3
Reference number:	ZZ	3155812-1
Reference number:	ZZ	3224427-4
Reference number:	ZZ	3224427-94

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Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	05/01/2024	Fax:	

Reference number:	ZZ	3231730-98
Reference number:	ZZ	3238026-5
Reference number:	ZZ	3238026-6
Reference number:	ZZ	3238026-7
Reference number:	ZZ	3238026-8
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Reference number:	ZZ	3245250-33
Reference number:	ZZ	3245250-34
Reference number:	ZZ	3245250-35

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Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	05/01/2024	Fax:	

Reference number:	ZZ	3245250-36
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Reference number:	ZZ	3245250-66
Reference number:	ZZ	3245250-67
Reference number:	ZZ	3245250-68

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Date:	05/01/2024	Fax:	

Reference number:	ZZ	3245250-69
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Reference number:	ZZ	3245250-71
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Reference number:	ZZ	3245250-97
Reference number:	ZZ	3245250-99
Reference number:	ZZ	3247652-91



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Carrier:	Brz	Contact:	Steve Tatum
	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
		HARRISONBURG VA 22802	Contact:	Main
	Phone:	(540) 433-2416	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 3155812		
	Reference number:	SI 03122024		
	Reference number:	SI 03122024		
	Reference number:	SI 03272024		
	Reference number:	SI 04092024		
	Reference number:	SI 04092024		
	Reference number:	SI 04092024		
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Carrier:	Brz		
	Burbank	IL	604592734
Date:	05/01/2024		

Contact: Steve Tatum
Phone: (708) 303-5150 x105
Fax:

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AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher Will Chesney

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Date:	05/01/2024	Fax:	

Reference number:	SI	04232024
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Date:	05/01/2024	Fax:	

Reference number:	ZZ	3245250-23
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Reference number:	ZZ	3245250-26
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Date:	05/01/2024	Fax:	

Reference number:	ZZ	3245250-56
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Reference number:	ZZ	3245250-86
Reference number:	ZZ	3245250-87
Reference number:	ZZ	3245250-88

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Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	05/01/2024	Fax:	

Reference number:	ZZ	3245250-89
Reference number:	ZZ	3245250-9
Reference number:	ZZ	3245250-90
Reference number:	ZZ	3245250-95
Reference number:	ZZ	3245250-96
Reference number:	ZZ	3245250-97
Reference number:	ZZ	3245250-99
Reference number:	ZZ	3247652-91

Payment	Carrier Freight Pay:	\$1,588.00
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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

(X) Accept


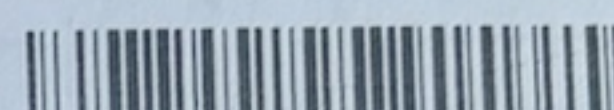
() Decline

826
H03257

Attn: Will Chesney



BILL OF LADING

SHIP FROM									
Name: THE CARLSTAR GROUP LLC				Bill of Lading Number: 00332590002926591					
493 Westridge Pkwy									
McDonough, GA 30253-3008				TMC Load #: 473044711					
SID# 11966341									
SHIP TO				CARRIER NAME: AXLL					
Name: AMERICAN TIRE DIST (HARRISONBURG)				Trailer number: H03257					
Address: 880 ACORN DRIVE				Seal Number(s): 24445600					
HARRISONBURG, VA 22801				SCAC: AXLL					
Delivery Appointment (800) 768-2215				PRO Number 473044711					
Required:									
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
				Pre-paid: X Collect: 3rd Party:					
SPECIAL INSTRUCTIONS				Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION									
Customer Order Number		# Pkgs	Weight	Pallet/Slip		Remit Freight Bill To			
SEE ATTACHMENT				Y	N	CARLSTAR C/O TMC			
SUPPLEMENT PAGE				Y	N	315 NORTH RACINE			
				Y	N	CHICAGO, IL 60607			
				Y	N				
				Y	N				
GRAND TOTAL									
CARRIER INFORMATION									
Handling Unit		Package		Weight	HM	Commodity Description		LTL Only	
Qty	Type	Qty	Type					NMFC #	CLASS
19	PL	371	PCS	6750.6		Tires		157230	110
	PL	297	PCS	606.4				157215	60
				7,357.0		PAGE SUBTOTAL			
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:						COD Amount:			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						Fee Terms			
						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 / DATE						Shipper Signature		CARRIER SIGNATURE / PICKUP DATE	
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 U.S. DOT.						Trailer Load		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
						<input type="checkbox"/> By Shipper		Property described above is received in good order, except as noted.	
						<input type="checkbox"/> By Driver			
						Freight Counted			
						<input type="checkbox"/> By Shipper			
						<input type="checkbox"/> By Driver /pallets said to contain			
						<input type="checkbox"/> By Driver /Pieces			

