



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

Invoice Date: 05/03/2024
Invoice #: 1708825
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		1001 Broak St, Bedford, VA 24523 - 300 N Alloy Dr, Fenton, MI 48430			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 Mary Grace Huffman Phone: (865) 444-7264 Fax: (866) 431-5399 Email: mary.huffman@axlelogistics.com

*** Load Confirmation ***

1708825

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	05/02/2024	Fax:	

Order	Order:	1708825	Commodity:	Foam
	Miles:	598.0	Weight:	2500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	882037200	Reference:	882037200 / AL010706-042924-

PU 1	Name:	Fostek Corporation	Date:	05/02/2024 0800
	Address:	1001 Broad St		05/02/2024 1700
		BEDFORD VA 24523	Contact:	Main
	Phone:	(574) 284-1000	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	11 FOAM		
	Reference number:	6Y DRYVAN		
	Reference number:	PO AL010706		
	Reference number:	PO AL010706-042924-1		
	Reference number:	SCA AXLL		
	Reference number:	SI AL010706-042924-1		
	Reference number:	ZZ SOLO		

SO 2	Name:	Creative Foam Corporation	Date:	05/03/2024 0800
	Address:	300 N Alloy Dr		05/03/2024 1600
		FENTON MI 48430	Contact:	Main
	Phone:	(810) 629-4149	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO AL010706		
	Reference number:	PO AL010706-042924-1		
	Reference number:	SI AL010706-042924-1		

Payment	Carrier Freight Pay:	\$1,000.00
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Attn: Mary Grace Huffman

Instructions



Marcus Nikolic

Deshawn
(216) 699-2572

603
W97039



☒ Accept

☐ Decline

Attn: Mary Grace Huffman

BILL OF LADING - ME 882037200

Page 1 of 1

Date: 5/1/24

SHIP FROM

Name: FOSTEK CORPORATION- BEDFORD

Address: 902 ADAMS STREET

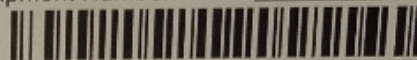
City/State/Zip: BEDFORD, VA 24523

Contact: Joe Mielewski

Phone: 540-587-5870

Shipper Number:

Shipment Number: 882037200



SHIP TO

Name: CREATIVE FOAM ALLOY

Address: 300 N ALLOY DR

City/State/Zip: FENTON, MI 48430

Delivery Date: 05-03-2024

Contact: Alexis Harden

Phone: 810-936-2231

CARRIER NAME: AXLE LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: AXLL Mileage : 598 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Creative Foam Corporation c/o Uber Freight

PO BOX 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	629.77	CF	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
10.0	PLT	10	Pallet	4300 LBS				150
10		10		4300 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

BOL Number	PO Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	AL010706	10	4300 LBS		
GRAND TOTAL		10	4300 LBS		

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:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

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.

SHIPPER SIGNATURE / DATE

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

5-2-24

Shipper Signature

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

05-02-2024

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.



Order ID: 13937

Packing List

Ship Date: 5/2/2024

Order Date	Purchase Order No.	Company Name
4/26/2024	AL010706-AD	Creative Foam

Fostek Part Number: F3635

Customer Part Number:
IFC200

	Lot #	Notes	Roll #	Gauge	Width	Length	Weight
1	24031901		7-12	30mm	54	40	775
2	24031901		13-18	30mm	54	40	775
3	24041601		1-6	30mm	54	40	775

Total Units this Part: 18

Total Length this Part: 720 LF

Total Box Count this Part: 3

Total Weight this Part: 2325 lbs.

Fostek Part Number: F3719

Customer Part Number:
IFC500

	Lot #	Notes	Roll #	Gauge	Width	Length	Weight
1	24013001		17,19,21,23	17mm	54	40	250
2	24041601		10,12,14,16	17mm	54	40	250
3	24041601		18,20,22,24	17mm	54	40	250
4	24041601		26,28,30,32	17mm	54	40	250
5	24041601		34,36,38,40	17mm	54	40	250
6	24041601		41,43,45,47	17mm	54	40	250
7	24041601		42,44,46,48	17mm	54	40	250

Total Units this Part: 28

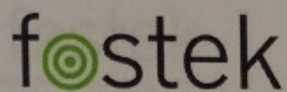
Total Length this Part: 1120 LF

Total Box Count this Part: 7

Total Weight this Part: 1750 lbs.

Grand Total Box Count: 10

Grand Total Weight w/ tare: 4075 lbs



Developer & Manufacturer of Engineered Foams

Creative Foam Corporation
300 N. Alloy Dr.
Fenton, MI 48430

Fostek material 3996.1 is formulated and manufactured to meet the requirements of WSB-M3G212-A with deviations: density = 4 - 8 lbs/ft³, 25% compression deflection = 1 psi max., tensile strength = 15 psi min. and compression set = 90% max.

PO #: AL010706-AD
Creative Foam PN: IFC200
Fostek PN: F3635
Size: 30mm X 54" X 40'
Lot #(s): 24031901, 24041601
Quantity shipped: 18 rolls (720 linear ft.)
Date shipped: 05/02/2024

LOT 24031901

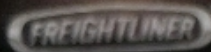
Physical Property	Specification	Results
Density	4.0 - 8.0 lbs/ft ³	5.6 lbs./ft ³
25% Compression Deflection	1.0 psi max	0.3 psi

LOT 24041601

Physical Property	Specification	Results
Density	4.0 - 8.0 lbs/ft ³	5.9 lbs./ft ³
25% Compression Deflection	1.0 psi max	0.2 psi

Chris Farris
Quality
Fostek Corp.

CF3635



BILL OF LADING - ME 882037200

Page 1 of 1

Date: 5/1/24

SHIP FROM

Name: FOSTEK CORPORATION- BEDFORD

Address: 902 ADAMS STREET

City/State/Zip: BEDFORD, VA 24523

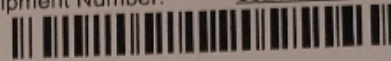
Contact: Joe Mielewski

Phone: 540-587-5870

Shipper Number:

Shipment Number:

882037200



CARRIER NAME: AXLE LOGISTICS LLC

Trailer number:

Seal number(s):

SCAC: AXLL Mileage: 598 Miles

Pro number:

SHIP TO

Name: CREATIVE FOAM ALLOY

Address: 300 N ALLOY DR

City/State/Zip: FENTON, MI 48430

Delivery Date: 05-03-2024

Contact: Alexis Harden

Phone: 810-936-2231

BILL FREIGHT CHARGES TO:

Creative Foam Corporation c/o Uber Freight

PO BOX 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of LadingDO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION

Cube	629.77	CF	Shipping Length		Shipping Height		Shipping Width	
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CARRIER INFORMATION

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QTY	TYPE	QTY	TYPE				NMFC	CLASS
10.0	PLT	10	Pallet	4300 LBS				150
10		10		4300 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

BOL Number	PO Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
	AL010706	10	4300 LBS		
GRAND TOTAL		10	4300 LBS		

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:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Consignee Stamp/Signature

GROSS Amount: \$

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

SHIPPER SIGNATURE / DATE

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

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

5-2-24

Shipper Signature

Trailer Loaded:

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

05-02-2024

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.

MAY 03 2024

Patrick

#216-699-2572

Dontez Houston