

**Bill to:**

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

Invoice Date: 05/09/2024

Invoice #: 1704634

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		225 Industrial Dr, Sullivan, MO 63080 - 1813 E VOORHEES ST, DANVILLE, IL 61834			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 Michael Shafer

*** Load Confirmation ***

1704634

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier: Brz		Contact: Marcus Djukic	
Burbank IL 604592734		Phone: (708) 303-5150	
Date: 05/08/2024		Fax:	
Order	Order:	1704634	Commodity: New Household Goods and Furniture
	Miles:	288.0	Weight: 42960.0
	Temp:		Trailer: Van or Reefer (DAT)
	BOL:	2864246	Reference: KIK 12
PU 1 Name: Aerofil		Date: 05/08/2024 1800	
Address: 225 Industrial Dr		05/08/2024 1800	
SULLIVAN MO 63080		Contact: Main	
Phone: (573) 468-5551		Dvr Ld/Unld: No driver loading or unload	
Reference number:		OL TL	
Reference number:		91 115.16	
Reference number:		91 686.22	
Reference number:		LO 20240429-0022	
Reference number:		PO 656450	
Reference number:		PU KIK 12	
Reference number:		S2 LW	
Reference number:		SI 20240429-0022	
Reference number:		TN 36021629	
SO 2 Name: KIK Dawson Classic		Date: 05/09/2024 1200	
Address: 1813 E VOORHEES ST		05/09/2024 1200	
DANVILLE IL 61834		Contact:	
Phone:		Dvr Ld/Unld: No driver loading or unload	
Reference number:		PO 656450	
Reference number:		SI 20240429-0022	
Payment	Carrier Freight Pay:		\$700.00
	tracking pay		100.00



Attn: Michael Shafer

Instructions

Aerofil - KIKCAUFL: ***DISPATCH COMMENT***

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to your rate confirmation email chain within 12 hours of delivery, or risk rejection of payment dispute.

As a reminder, drivers are never allowed to bring any sort of animal into any KIK, vendor, or customer facility!

It is imperative that you update your systems, drivers, etc. to ensure this is understood and followed.

If a driver allows an animal out of their truck at any time, a fine in the amount of \$250 will be charged to the broker/ carrier.

Additionally, as a reminder, KIK carriers are responsible for the driver in which they broker/ hire to transport our shipments.

There is a \$250 carrier fine for attempting to DELIVER on an earlier date then shown on the RATECON



Marcus Nikolic

☒ Accept

☐ Decline

Dirkis
(346) 328-0642

6061
ptlz244740



Attn: Michael Shafer

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

AXLE LOGISTICS

Carrier

BOL#: 82272

Date: 05/08/2024

Page: 1 of 1

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined 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 its usual place of delivery as 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, and 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 the Uniform Freight Classification 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 said bill of lading, including those on the attachment thereof, 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.

SHIPPER (FROM)

AEROFIL TECHNOLOGY, INC
225 INDUSTRIAL PARK DR
SULLIVAN, MO 63080

PRO #:

BOL #



82272

CONSIGNEE (SOLD TO)

KIK CUSTOM PRODUCTS
101 MACINTOSH BLVD
CONCORD, ONTARIO
CANADA L4K 4R5

DELIVER TO (if different from Consignee)

KIK DAWSON
1813 EAST VOORHEES ST

DANVILLE, IL 61832

CUST. ORDER/PO#: 656450

ATI ORDER #: 413141

TRK# KIK 12

DELIVER

Special Instructions:

LW.20240429-0022

Third Party Billing Information

KIK CUSTOM PRODUCTS
1725 NORTH BROWN ROAD
LAWRENCEVILLE
GA 30043

Freight charges are:

3RD PARTY

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

MICHAEL LEASON

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	CLASS	NMFC	SUB
30	SKID		LIMITED QUANTITY	42960			
KIK, 30633060201 GV LEMON SCENT 6PK/19OZ 96-7031B 30@148 4440CS/26640CNS							
PO#656450 ATIO#413141							

30

42960 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* 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 or shipper'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 stated by the shipper to be not exceeding

PER

* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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 Department of Transportation.

Per

SHIPPER: AEROFIL TECHNOLOGY, INC

PER:

5-8-24

Shipper Phone # / Fax # / E-mail

573-468-5551 573-860-2943

USSL-Shipping_group@kdc-one.com

Received by: KIK DAWSON

Carrier/Driver: AXLE LOGISTICS

EMERGENCY RESPONSE NUMBER:
CONTACT:

Trailer Number: PT 2244740

Seal Number: 0098342

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

AXLE LOGISTICS

Carrier

BOL#: 82272

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SHIPPER (FROM)

AEROFIL TECHNOLOGY, INC
225 INDUSTRIAL PARK DR
SULLIVAN, MO 63080

PRO #:

BOL #



82272

CONSIGNEE (SOLD TO)

KIK CUSTOM PRODUCTS
101 MACINTOSH BLVD
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PO#656450 ATIO#413141							

Received
5/8/24
C/O Dawson Logistics
C/O Alex Sherm

30	42960 LBS	TOTALS
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