

**Bill to:**

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

Invoice Date: 05/10/2024

Invoice #: 1721375

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1310 E MICHIGAN AVE, GALESBURG, MI 49053 - 4650 QUALITY DR REVERSE LOGISTICS CORE C, MEMPHIS, TN 37501			
			1	\$1,100.00	\$1,100.00

TOTAL
\$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
 - 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



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Knoxville, TN 37917

*** Load Confirmation ***

1721375

Dispatcher: Justin Demontier Phone: (865) 867-7860 Fax: (866) 754-9442 Email: justin.demontier@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	05/08/2024	Fax:	

Order	Order: 1721375	Commodity:	Electrical Supplies
	Miles: 651.0	Weight:	23000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 882694127	Reference:	882694127 / NANA

PU 1	Name: 2121A - TRUCK COMPONENTS NA HQ	Date: 05/09/2024 0900
	Address: 13100 E MICHIGAN AVE	05/09/2024 1530
	GALESBURG MI 49053	Contact: Brandi White Bahabeel 0830-1600 FCFS
	Phone: (269) 290-5065	Drvr Ld/Unld: No driver loading or unload
	Reference number: 11 EATN	
	Reference number: 12 EATONIB	
	Reference number: 6Y DRYVAN	
	Reference number: 7J 02050	
	Reference number: PO NA	
	Reference number: PO NANA	
	Reference number: SCA AXLL	
	Reference number: SI NANA	
	Reference number: ZZ SOLO	

SO 2	Name: CUMMINS RLCC RL081	Date: 05/10/2024 0900
	Address: 4650 QUALITY DR REVERSE LOGISTICS CORE C	05/10/2024 1530
	MEMPHIS TN 37501	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 7J 02050	
	Reference number: PO NA	
	Reference number: PO NANA	
	Reference number: SI NANA	

Payment	Carrier Freight Pay:	\$1,100.00
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Attn: Justin Demontier

Instructions

2121A - TRUCK COMPONENTS NA HQ - EATODUID: ===== DISPATCH COMMENT
=====

* POD due immediately upon delivery. Failure to do so will result in payment delays *

CUMMINS RLCC RL081 - ***STRICT DELIVERY APPT*** Missing by even on minute could cost you anywhere from 1 to 6 days. If you cannot committ 100% to the delivery time, do not accpet this shipment.



Conor Smith

Jonathan
(267) 773-0252

☒ Accept

☐ Decline

604
W97031



Attn: Justin Demontier

Date: 5/8/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM

Name: 2121A - TRUCK COMPONENTS NA HQ Ship Date: 05-09-2024

Address: 13100 E MICHIGAN AVE

City/State/Zip: GALESBURG, MI 49053

Contact: RAYMOND 0830- Phone: 269-290-5065
1600 FCFS

SHIP TO

Name: CUMMINS RLCC - 02050

Delivery Date: 05-10-2024

Address: 4650 QUALITY DR

City/State/Zip: MEMPHIS, TN 38118

Contact: Victor M Funes Phone: 901-546-5746

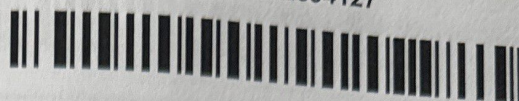
BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02050 C/O Intelligent Audit

1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com

Alpharetta, GA 30005 USA

Bill of Lading Number: 882694127



Carrier Name: AXLE LOGISTICS LLC

SCAC: AXLL

Trailer number:

Pro Number:

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

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

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

Customer Order No.	Release Number	Weight	Floor Spots	Pallet/Slip (circle one)		EATON EFLN / COOPER DIVISION
		23000 LBS	24	Y	N	02050
GRAND TOTAL		23000 LBS	24			

CARRIER INFORMATION

Handling Unit		Package		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
40.0	PLT	40	Piece	23000 LBS				
40		40		23000 LBS				85
				GRAND TOTAL				

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 _____ per _____."

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.

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

Shipper Signature

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

05-09-2024

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.

Date: 5/8/24

EATON CORP. BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1

SHIP FROM

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Address: 13100 E MICHIGAN AVE

City/State/Zip: GALESBURG, MI 49053

Contact: RAYMOND 0830-
1600 FCFS

Phone: 269-290-5065

SHIP TO

Name: CUMMINS RLCC - 02050

Address: 4650 QUALITY DR

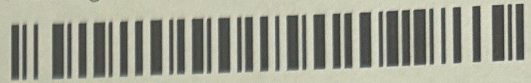
City/State/Zip: MEMPHIS, TN 38118

Contact: Victor M Funes

Phone: 901-546-5746

Delivery Date: 05-10-2024

Bill of Lading Number: 882694127



Carrier Name: AXLE LOGISTICS LLC

SCAC: AXLL

Trailer number:

Pro Number:

BILL FREIGHT CHARGES TO:

Eaton Corp - EFLN 02050 C/O Intelligent Audit

1355 Windward Conc, Ste 205, Eaton@intelligentaudit.com

Alpharetta, GA 30005 USA

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

Prepaid: Prepaid Add: Collect: 3rd Party: X

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

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40		40		23000 LBS		GRAND TOTAL		

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per _____.

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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.

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

Shipper Signature

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

05-09-2024

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.

Robert Fleming
10 may 2024