

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 1720736

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		231 Tomahawk Industrial Park, Lynchburg, VA 24502 - 435 Church Rd, Madison, MS 39110			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 Evan Dyer

*** Load Confirmation ***
Phone: (865) 562-4092 Fax: (866) 431-5399 Email: Evan.Dyer@axlelogistics.com

1720736

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	05/13/2024	Fax:	

Order	Order:	1720736	Commodity:	Auto Parts
	Miles:	809.0	Weight:	20000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	MD24051401	Reference:	PU# - 231631

PU 1	Name:	Hanwha Azdel	Date:	05/14/2024 0800
	Address:	231 Tomahawk Industrial Park		05/14/2024 1600
		LYNCHBURG VA 24502	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Kasai - Madison Plant	Date:	05/15/2024 0700
	Address:	435 Church Rd		05/16/2024 1500
		MADISON MS 39110	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
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Instructions



Conor Smith

Allan
(786) 290-5074

(X) Accept

() Decline

830
H03240

Attn: Evan Dyer



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

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

FROM 

All parties hereto and their assigns are familiar with and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction IMDG Code Paragraph 12.3.7

At Lynchburg, VA

BRZ

Shipper's No. 231631

CARRIER

Shipment Doc. 416748

Consigned to: 3001424

(Mail or street address of consignee For purposes of notification only)

Kasal North American, Inc. - MS
435 Church Rd.
Madison 39110
USA

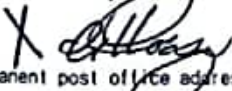
Route

Car or
Vehicle Initials

No. 403240

No. Packages	Kind of Package, Description of Articles Special Marks, and Exceptions.	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions if the shipment is to be delivered to the consignee with recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges
14	PKGS. SHEET, PLASTIC, O/T EXPANDED, RIGID NOT OVER 9 6" IN MORE THAN ONE DIMENSION	
*WEIGHT IN LBS (SUB. TO CORRECTION) 14,694		Hanwha Azdel, Inc. (Signature of Consignor)
		Collect
		DO NOT REMOVE FROM PALLET THIS TRAILER NOT TO MOVE VIA T O F C SERVICE
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		
Our Order No. 231631	Customer Order No. See Notes	ACCOUNTING CHARGE NO.
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 Department of Transportation		

Hanwha Azdel Inc. Shipper

Per 
Permanent post office address of shipper
2000 Enterprise Drive Forest VA 24551



Materials for the Future

Hanwha Azdel**Packing List**

L3162P0 P201061-01

L1342 P0 P201062-01

L0583 P0 P201060-01

AZDEL ORDER NO. 231631

Customer Order No. See Notes

Shipping

Requirements:

Date: 05/14/2024

Ship to : 3001424

Kasai North American, Inc. - MS

435 Church Rd.

Madison 39110

USA

Truck Line:

P/L No: 231631

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUS6L

(International payments)

USA

(International)

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	STD_080_7_GX	1400x1400	113ZSLANSTT1342	DS150E140140F			
436 356	472 189	250	2404192603		962	1,041	79
437 263	473 096	250	2404192604		964	1,043	79
433 180	466 746	250	2404192605		955	1,029	74
445 427	474 457	250	2404192606		982	1,046	64
1,752.226	1,886.488	1,000	4		3,863	4,159	296
2	XLH_080_7_HY	1410x1770	113ZXHANSHL3162	DS15-E177141F			
478 086	518 002	200	2404233309		1,054	1,142	88
483 983	520 724	200	2404233310		1,067	1,148	81
481 261	519 363	200	2404233311		1,061	1,145	84
479 900	518 909	200	2404233312		1,058	1,144	86
490 333	529 795	200	2404233313		1,081	1,168	87
477 179	515 734	200	2404233314		1,052	1,137	85
493 055	532 517	200	2404233315		1,087	1,174	87
3,383.797	3,655.044	1,400	7		7,460	8,058	598
3	XLH_070_1_HY	1410x1400	113ZXHANSHL0583	DS05-C140141F			
347 451	367 863	200	2405023301		766	811	45
338 833	381 924	200	2405023302		747	842	95
337 019	373 760	200	2405023303		743	824	81
1,023.303	1,123.547	600	3		2,256	2,477	221
6,159.326	6,665.079	3,000	14		13,579	14,694	1,115

SDS available at hanwhaazdel.com

Kasai Shipment Label



Packing List: 231631

Bill of Lading: 231631

Shipment Date: 05/13/2024

Shipment Time: 07:20:52

Number of Items in Shipment: 4

Vendor Number: 4HAAZ


Vendor Name: HANWHA-AZDEL

Ship From: 2000 ENTERPRISE DRIVE
FOREST, VA 24551

Ship To: KASAI NA INC. Madison Pla
435 CHURCH ROAD
MADISON, MS 39110

Order#	Item		Ship Qty	UM	RI
P201061	DS15-E177141F	RPS L1770 x W1410 x t3.0MM BLK	1,400.000	EA	45
P201062	DS150E140140F	RPS SHEET-800GSM 1400x1400MM	500.000	EA	53
P201062	DS150E140140F	RPS SHEET-800GSM 1400x1400MM	500.000	EA	54
P201060	DS05-C140141F	RPS L1400 x W1410 700GSM	600.000	EA	44

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading
FROM 

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CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction IMDG Code Paragraph 12.3.7

At Lynchburg, VA

Shipper's No 231631

BRZ

CARRIER

Shipment Doc 416748

Consigned to: 3001424

(Mail or street address of consignee For purposes of notification only)

Kasal North American, Inc. - MS
435 Church Rd.
Madison 39110
USA

Route

Car or
Vehicle Initials

No **1403240**

No Packages	Kind of Package, Description of Articles Special Marks, and Exceptions
14	PKGS SHEET, PLASTIC, O/T EXPANDED RIGID NOT OVER 9'6" IN MORE THAN ONE DIMENSION

FOR FREIGHT COLLECT SHIPMENTS
Subject to Section 7 of conditions if the shipment is to be delivered to the consignee with recourse of the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges

*WEIGHT IN LBS (SUB TO CORRECTION)
14,694

Hanwha Azdel, Inc.

(Signature of Consignor)

Bruce Ashford
Bruce Ashford
05/15/2024

Collect

DO NOT REMOVE FROM
PALLETS THIS TRAILER NOT
TO MOVE VIA T O F C SERVICE

EIN#

Ship Freight EXW (Collect)

Swift Code NARAUSL (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No

Customer Order No


231631

See Notes

ACCOUNTING CHARGE NO

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 Department of Transportation

Hanwha Azdel Inc Shipper

Per 
Permanent post office address of shipper
2000 Enterprise Drive Forest VA 24551