

**Bill to:** AXLE LOGISTICS, INC

 $520~\mathrm{W}$  SUMMIT HILL DRIVE , Knoxville,

TN, 37902 Invoice Date: 05/24/2024 Invoice #: 1732562 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		1313 E VOORHEES ST, DANVILLE, IL 61834 - 170 Longs Pond Road, LEXINGTON, SC 29072			
			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



**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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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



Page

\*\*\* Load Confirmation \*\*\*

1732562

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Knoxville, TN 37917 Dispatcher Michael Shafer Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier: Brz

Date:

Burbank

05/22/2024

IL 604592734 Contact:

shawn

Phone:

(708) 252-5539

Fax:

Order Order:

1732562

Commodity:

New Household Goods and Furniture

Miles:

703.0

Weight:

9253.3

Temp:

PU<sub>1</sub>

Trailer: Reference: Van or Reefer (DAT) 3861072

BOL: 2873873 Name:

KIK Dawson Classic

Date:

05/23/2024 0900

Address: 1813 E VOORHEES ST

Contact:

05/23/2024 0900

DANVILLE IL 61834

0L

TN

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: Reference number: Reference number:

1222.24 91 91 275.38 LO 3861072

TL

Reference number: Reference number: Reference number:

PO 441201L6742 S2 LW

Reference number: Reference number: Reference number:

SI 3861072 SO 3861072 36534308

SO<sub>2</sub>

Name: Do It Best

Address:

170 Longs Pond Road

Date: 05/24/2024 1140

05/24/2024 1140

**LEXINGTON** 

SC 29072

Contact:

RCV-by appt Drvr Ld/Unld: No driver loading or unload

Phone: (803) 957-5311 x8

Reference number: Reference number: Reference number: PO 441201 L6742 SI 3861072 SO 3861072

**Payment** 

Carrier Freight Pay: tracking pay

\$1,300.00 100.00



Michael Shafer Attn:

### Instructions

KIK Dawson Classic - LOAD BAR/STRAPS REQUIRED

KIK Dawson Classic - 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



Shawn Popovic

Royer (832) 606-6988

832 PTLZ241131



(X) Accept

( ) Decline

Attn: Michael Shafer

Date: 05/23/24 BILL OF LADING Page 1	KIK - DAWSON   1813 East Voorhees	SHIP TO CARRIER NAME:  Location #: Trailer number:  LONGS POND ROAD  Seal number(s):	LEXINGTON, SC 29072  SCAC: 1732562  Pro number: FOB:  Master Bill #M-2873873-00200	Freight Charge Terms:	Prepaid AA Collect 3" Party Date: 05/28/24-05/29/24  □lvry Date: 05/28/24-05/29/24  □ Master Bill of Lading: with attached (check box) underlying Bills of Lading	CUSTOMER ORDER NUMBER # PKGS WEIGHT PALETISLIP ADDITIONAL SHIPPER INFO		GRAND TOTAL 298 9253	HANDLING UNIT PACKAGE CARRIER INFORMATION LTLONLY	QTY   TYPE   WEIGHT   H.M. Commodition requiring special or additional can be allowfulny in hundless by electric and the second of the property of the prope	11 PLT 298 CASE 9253 Cleaning, Scouring 48580 070	298 GRAND TOTAL	Where the rate is dependent or while, shippers are required to state specifically in writing the agreed or declared value of the property as follows: specifically stated by the shipper to be not exceeding  The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  Fee Terms: Collect: Prepaid:   COD Amount: \$  Fee Terms: Collect: Prepaid:   Collections chack according	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14766(c)(1)(A) and (B).  REPRIVED, particular descriptions for control that have been apply and represented the variety of the structure of the classification and have been applying the control that	SHIPPER SIGNATURE / DATE  Trailer Loaded: Freight Counted: The a to only had no above numer maintain any propertion for the propertion of the properties of
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Page 1 0352434			WEIGHT	283	728	8149	99	17	10	9753
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	Deli Do I 170 LEXI		PACK	21978	29970	223776	2997	13986	4995	
			ITEM/LOT	13639238731	17569248593	22569245393	85699636891	86259618941	86909618941	
AXLE	orhees 61832	3861072 05/23/24 05/23/24	UNITS	_	30 Case	224 Case	3 Case	14 Case	5 Case	
rier: AXLE	Promison DAWSON Past Voorhees	ustomer Ref:3861072 Ship Date: 05/23/24 order Date: 05/23/24	======================================		30	224	3	14	D	

867

## BILL OF LADING CONTRACT

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading) goods 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 Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth
  in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when
  said goods are carried by a rail carrier, or.
- 2 of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or,
- of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or,
- of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
- as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the
  Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and
  express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the
  shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tariffs en vigueur à la date de l'émission de connaissement orignal, ou reçu sujettes aux réglements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messageire (connaissement) des marchandisses en-dessous décrites qui son apparemment en bon état, sauf constations contraines sur ce connaissement (le contienu et l'état du contienu des colis étant inconnus) les merchandises et-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voituner faisant oute vers cette destination.

Il est réciproquement convenu quant à tout voitulier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelonque du parcours à destruction et à tout intéressé en tout on en partie desdites marchandises que chaque services a été accompil ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et effecacité que ci elles étaient et spédiquement citées au long dans ce document.

- approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifée et citée dans la classification et aussi disponible de toutes les stations d'agences férroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
- stipulées au connaissement du voiturier par eau, tel que prévue dans les tariffs applicables, classifications, statut et réglements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
- stipulées au connaissement cité ou ordonné, prévu dans les tariffs applicables, classifications, statut et règlements relatifs au transport par route lorgque les marchandises sont transportées par route, ou
- stipulées au connaissement du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée
  par l'endossement décrit au verso de cette feuille, lorseque lesdites marchandises provenant du Québec seront transportées
  par route; ou
- 5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, œs conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messangenées it marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messangenées ainsi qu'a tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

Rogerful 05/23/24 Master Bill of Lading: with attached underlying Bills of Lading H NMFC # CLASS CARRIER SIGNATURE / PICKUP DATE

control proposition by the proposition of the propositio 070 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, public to the shipment or ensures that the shipment white there we have a shipment of the shipment with the shipment of th Master Bill #M-2873873-00200 Shipper Signatur 3rd Party ADDITIONAL SHIPPER INFO LTL ONLY Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐ RECEIVED Page MAY 2 4 2024 48580 Stephen CAUSMAN 05-24-2024 (402) 0352434 CARRIER NAME: AXLE Trailer number: 241131 Seal number(s): 5998784 Collect Commodifies requiring special or additional care or altention in handling or stowing must be so marked and packaged as to ensure safe transposation with ordinary core. See Section 2(e) of NMFC from 369 AXLE 1732562 Bill of Lading Number: Freight Charge Terms: CARRIER INFORMATION
COMMODITY DESCRIPTION Cleaning, Scouring COD Amount: \$ SCAC: 1 Pro number: GRAND TOTAL (check box) PALLET/SLIP Y or N BILL OF LADING By Shipper By Driver/pallets said to contain **CUSTOMER ORDER INFORMATION** FOB: FOB: By Driver/Pleces Freight Counted: Location #: WEIGHT 9253 9253 serty is specifically stated by the shipper to be not exceeding H. X DO IT BEST CORP - LEXINGTON #0 170 LONGS POND ROAD LEXINGTON, SC 29072 THIRD PARTY FREIGHT CHARGES BILL TO: SPECIAL MATRUCTIONS: Dlvry Date: 05/28/24205/29/24 APPOINTMENT TIME 11:40 8:45 298 298 Trailer Loaded: By Shipper By Driver # PKGS 9253 WEIGHT RECEIVED 298 CASE 9253 SHIP TO CUSTOMER ORDER NUMBER KIK - DAWSON 1813 East Voorhees Danville, IL 61832 m.16 5/23/24 QTY TYPE ARRIVAL TIME SHIPPER SIGNATURE / DATE PACKAGE (1)0 DAUSON 298 Date: 05/23/24 441201L6742 11 PLT GRAND TOTAL HANDLING UNIT 3861072 "The agreed or dec SID#: CID#: ATA

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It is mutually agreed, as to each carrier of all or any of said goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

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- of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
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Il est réciproquement convenu quant à tout voitulier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parrours à destruction et à tout inféressé en tout on en partie quelconque du parrours à destruction et à tout inféressé en tout on en partie quelconque du parrours à destruction et à tout inféressé en tout on en partie desdites marchandises que chaque services a été accompil ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoil et qui ont la même force et effecacilé que ci elles étaient et spécifiquement citées au long dans ce document.

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  telle que modifée et citée dans la classification et aussi disponible de toutes les stations d'agences férroviaires et bureau ou
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- stipulées au connaissement du voiturier par eau, tel que prévue dans les tariffs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route, ou
- stipulées au connaissement cité ou ordonne, prévu dans les tariffs applicables, classifications, statut et règlements relatifs au transport par route lorgque les marchandises sont transportées par route; ou
- stipulées au connaissement du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée
  par l'endossement décrit au verso de cette feuille, lorseque lesdites marchandises provenant du Québec seront transportées
  par route; ou
- 5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messangenes it marchandises de détail et dont le texte peut être obsenu sur demande à toules les gares de voyageurs et de messangeries ainsi qu'a tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.

Page 1 0 352434	## WEIGHT   WEIGHT	
ip  Boliver To (Consignee):  170 LONGS POND ROAD LEXINGTON, SC 29072  PO #: 441201L6742	THE WORKS TBC 6X240Z  GL CLINR & DGRSR 2H NON 9X320Z  GL DD CLIN & DGR 2H NON 4X1280Z  SINS PWD SUNFRESH NON 12X270Z  CB CLITH GLDN FLEECE NON 12X2EA  CB COPPER PAD NON 12X2EA	
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