

**Bill to:**

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

Invoice Date: 05/30/2024

Invoice #: 1757365

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		210 Pittsburgh Rd., Butler, PA 16001 - 2225 Industrial Rd., Dyersburg, TN 38024			
			1	\$1,425.00	\$1,425.00

TOTAL
\$1,425.00

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 Colton Smith

*** Load Confirmation ***
Phone: (865) 299-6194 Fax: (866) 431-5399 Email: colton.smith@axlelogistics.com 1757365

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	05/29/2024	Fax:	

Order	Order:	1757365	Commodity:	steel coil
	Miles:	715.0	Weight:	44152.0
	Temp:		Trailer:	Van (DAT)
	BOL:	25696	Reference:	193510

PU 1	Name:	AK Steel	Date:	05/29/2024 1230
	Address:	210 Pittsburgh Rd.		05/29/2024 1230
		BUTLER PA 16001	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	ERMCO	Date:	05/30/2024 0700
	Address:	2225 Industrial Rd		05/30/2024 1400
		DYERSBURG TN 38024	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,425.00
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Instructions

AK Steel - ERMCDYTN: ===== DISPATCH COMMENT =====

**ERMCO pickup locations require a hard hat, safety glasses, and industrial footwear, long sleeve shirt to be on the premises for loading or delivering. Driver is required to block and brace and the shipper provides the materials.

Driver must then submit pictures of the block and brace for review of correctness.

Driver and carrier are subject to a fine or full responsibility for any damages that occur during transit.**



Luke Miche

Gustavo
(305) 926-4858

(X) Accept

() Decline

855
PTL2244735



Attn: Colton Smith



CLIFFS STEEL INC.
BUTLER, PA 16001

Load Tally 05/29/24 11:49

SHIPPING REF. NO.
2025696

MADE IN U.S.A.

DATE ORDERED
05/07/24

BUYERS ORDER NO.
193510

PARTIAL/COMPLETE
PARTIAL

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CLIFFS STEEL INC.
P.O. BOX 832
BUTLER, PENNSYLVANIA 16003

SS 25696-01

MILL ORDER NO.
000022293-4790 -04A

PAGE OF TALLY

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PG ON ORDER

1

ITEM NO.

04

ACCT. CODE

0RRO10J

SHIP MODE

LB. PER SHEET OR LIN FOOT

0.2680

KG PER SHEET OR METRE

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ERMCO INC
PO BOX 1228
DYERSBURG , TN 38025-1228

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ERMCO
WHSE 01
2225 INDUSTRIAL ROAD
DYERSBURG , TN 38024-2225

DATE SHIPPED

VEHICLE I.D.

ROUTING

CUSTOMER TRUCK [NON REGISTERED]

DISTRICT

LEGEND

FREE

DUNNAGE

TOTAL

ACTUAL

GROSS WEIGHT-LBS

BILL AS

COLLECT

FREIGHT RATE

PREPAID

STOPOFF & MISC. CHARGES

CUST. STOP OFF & MISC. CHARGES

GAUGE

.00900 IN

MM

WIDTH

9.0000 IN

MM

LENGTH

COIL

MM

PRODUCT

ORIENTED ELECT SHT M-3X LITE CARLITE[R] *ERMCO CORSTL REV 19 WITH
CLIFFS 7/30/2020 SPEC REVIEW AND CUSTOMER 9/3/2020 ACCEPTANCE.

[E]

PKG	PCS	COIL #	HEAT #	NET WGT LBS
4268267	1	755569AC	540418	3174
4268269	1	755569AD	540418	3154
4268271	1	755591AA	540418	3126
4268272	1	755591AB	540418	3166
4268274	1	755591AC	540418	3158
4268280	1	755600AD	540418	3045
4268281	1	755640AA	540419	3158
4268282	1	755640AB	540419	3198
4268283	1	755640AC	540419	3205
4268284	1	755640AD	540419	3190

CUST LDG : 7A 1K
PROC LDG : 7A 1K
CUST PKG : B-S2E 20I 268
PROC PKG : B-S2E 20I 268

MARK/PAINT:

SHOW PART NO 250201-07 ON P/L & B/L & S/M & TAG & INV. SHOW CORE LOSS ON TAG

CLIFFS STEEL INC. REQUIRES:

1. PROTECTIVE/WATERPROOF COVERING
2. EDGE PROTECTORS WHEN USING CHAINS
3. TRUCK DRIVER INITIALS

STRAIGHT BILL OF LADING
SHORT FORM-ORIGINAL
Not Negotiable



CLIFFS

Bill of Lading

SHIPPER'S NO.

2025696

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. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PAGE

SEQUENCE NO.

SS

05/29/24 11:49

1/ 1

25696

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ERMCO INC

PO BOX 1228

DYERSBURG , TN 38025-1228

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ERMCO

WHSE 01

2225 INDUSTRIAL ROAD

DYERSBURG , TN 38024-2225

DATE SHIPPED

FROM

ROUTING AND CARRIER

MAY 29 2024

BUTLER, PA

CUSTOMER TRUCK [NON REGISTERED]

VEHICLE IDENTIFICATION

PART LOT NO. OF WGT. TENDERED

COL

IF CHARGES
ARE TO BE
"PREPAID"
WRITE PPD.
HERE.

NO. PACKAGES

DESCRIPTION

FEE DUNNAGE
NOT INCLUDED
IN WEIGHT

FREE PALLET,
PLATFORM SKID
NOT INC. IN WT

WEIGHT(SUB TO CORR)

RATE

14

SKIDS STRIP IRON OR STEEL

0

0

44152

DRIVER: ANY DELAY OR BREAKDOWN NOTIFY SHIPPER & CONSIGNEE *** AT ONCE ***

MISC. NOTES

MILL ORDER NO.

PURCHASE ORDER NO.

RCV HRS: R/H 7:00AM-2:30PM M-F

000022293-4790

193510

Mike Coal

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

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

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S CONVENIENCE AND IN ACCORDANCE WITH DRIVER'S INSTRUCTIONS

AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR. (APPLIES TO MOTOR CARRIER ONLY)
THIS PROPERTY IS NOT TO BE DIVERTED OR RECONSIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR.
SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT SHOWN IS SHIPPER'S SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT.

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