

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 1783464

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		210 Ashford Industrial Drive, Ashford, AL 36312 - 3000 E. Sawyer Rd, Republic, MO 65738			
			1	\$1,525.00	\$1,525.00

<b>TOTAL</b>
\$1,525.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

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

1783464

Dispatcher: Jameson Liddell Phone: (800) 693-1779 Fax: (866) 431-5399 Email: james.liddell@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/11/2024	Fax:	

Order	Order:	1783464	Commodity:	Medical Supplies
	Miles:	740.0	Weight:	9220.0
	Temp:		Trailer:	Van (DAT)
	BOL:	LD23182	Reference:	

PU 1	Name:	Eastern Technologies	Date:	06/12/2024 0700
	Address:	210 Ashford Industrial Drive		06/12/2024 1600
		ASHFORD AL 36312	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	ROI CPT Warehouse	Date:	06/14/2024 0600
	Address:	3000 E. Sawyer Rd		06/14/2024 1200
		REPUBLIC MO 65738	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,525.00
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Instructions



Conor Smith

Allan  
(786) 290-5074

(X) Accept

( ) Decline

830  
H03240

Attn: Jameson Liddell



Date: 12 Jun 2024

**BILL OF LADING**

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**SHIP FROM**

 Name: EASTERN TECHNOLOGIES  
 WISE: EASTERN TECHNOLOGIES  
 Address: 210 ASHFORD INDUSTRIAL DRIVE  
 City/State/Zip: ASHFORD, AL 36312  
 Contact: 334-899-8760

Bill of Lading Number: LD23182

 Load ID : LD23182  
 Load Reference : S/O# INC21584  
 PO # : 516498

**SHIP TO**

 Name: ROI CPT Warehouse  
 WISE: CPT  
 Address: 3000 E. Sawyer RD  
 City/State/Zip: Republic, MO 65738  
 Contact: 417-647-3216

CARRIER NAME: Axle Logistics

Trailer Number: 1103240

Seal Number(s): 0279453

 SCAC: AXDR  
 Pro Number: LD23182

**THIRD PARTY FREIGHT CHARGES BILL TO:**

 Name: HealthTrust  
 Address: 1100 Dr. Martin Luther King Jr. BLVD  
 City/State/Zip: Nashville, TN 37203

Special Instructions:

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

 Prepaid ☒ Collect ☐ 3rd Party ☐

Load ID: LD23182



Master Bill of Lading: with attached Underlying Bills of Lading

Stop #	Type	Location Details	Dates
1	Pickup	EASTERN TECHNOLOGIES 210 ASHFORD INDUSTRIAL DRIVE ASHFORD, AL 36312	12 Jun 2024
1	Drop	ROI CPT Warehouse 3000 E. Sawyer RD Republic, MO 65738	14 Jun 2024

**CUSTOMER ORDER INFORMATION**

Order/Item Number	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	423.0	9220.0	Y N	Medical Supplies
<b>GRAND TOTAL</b>	423.0	9220.0		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE				CARRIER INFORMATION			
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION		LTL ONLY	
						Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		NMFC #	CLASS
18.0	PLT	423.0	CAS	9220.0		Medical Supplies			
18.0		423.0		9220.0		GRAND TOTAL			0.0

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 is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his/her assigns.

Received the above property in good condition except as noted. Record exceptions of goods at the bottom of form. Required to contact ROI Customer Service team within 48 hours of any exceptions (case count or damage).

Consignee Signature/Date

**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.

*Code PUP*  
 6/12/24

**Trailer Loaded:**
☐ By Shipper  
☒ By Driver

**Freight Counted:**
☐ By Shipper  
☒ By Driver / pallets said to contain  
☐ By Driver / Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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. Property described above is received in good order, except as noted.



Date: 12 Jun 2024

**BILL OF LADING**

Page 1

<b>SHIP FROM</b>				<b>Bill of Lading Number: LD23182</b>			
Name: EASTERN TECHNOLOGIES WHSE: EASTERN TECHNOLOGIES Address: 210 ASHFORD INDUSTRIAL DRIVE City/State/Zip: ASHFORD, AL 36312 Contact: 334-899-8760				Load ID : LD23182 Load Reference : S/O# INC21584 PO # : 516498			
<b>SHIP TO</b>				<b>CARRIER NAME: Axle Logistics</b>			
Name: ROI CPT Warehouse WHSE: CPT Address: 3000 E. Sawyer RD City/State/Zip: Republic, MO 65738 Contact: 417-647-3216				Trailer Number: <u>H03240</u> Seal Number(s): <u>0279453</u> SCAC: AXDR Pro Number: LD23182			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>			
Name: HealthTrust Address: 1100 Dr. Martin Luther King Jr. BLVD City/State/Zip: Nashville, TN 37203				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
<b>Special Instructions:</b>				<b>Master Bill of Lading: with attached Underlying Bills of Lading</b>			
Load ID: LD23182				<input type="checkbox"/> (check box)			
<b>Stop #</b>	<b>Type</b>	<b>Location Details</b>				<b>Dates</b>	
1	Pickup	EASTERN TECHNOLOGIES 210 ASHFORD INDUSTRIAL DRIVE ASHFORD, AL 36312				12 Jun 2024	
1	Drop	ROI CPT Warehouse 3000 E. Sawyer RD Republic, MO 65738				14 Jun 2024	
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Order/Item Number</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b>		<b>ADDITIONAL SHIPPER INFO</b>	
		423.0	9220.0	Y N		Medical Supplies	
<b>GRAND TOTAL</b>		423.0	9220.0				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	NMFC # CLASS	
<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. See Section 2(e) of NMFC Item 300</small>							
18.0	PLT	423.0	CAS	9220.0		Medical Supplies 0.0	
18.0		423.0		9220.0		<b>GRAND TOTAL</b>	
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				Received the above property in good condition except as noted. Record exceptions of goods at the bottom of form. Required to contact ROI Customer Service team within 48 hours of any exceptions (case count or damage).  <u>THOMAS GILBERT</u> <u>6/13/24</u> Consignee Signature/Date <u>T. Gilbert</u>			
<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
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.  <u>Cordy Pelt</u> <u>6/12/24</u>		By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>		By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces <input type="checkbox"/>		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. Property described above is received in good order, except as noted.  _____	