

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: 1782075

Terms: NET 30

Due Date: 07/17/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 06/15/2024 |                | 2616 Commerce Park Dr, Suite 600, Orlando, FL 32819 - 3801 Adler Dr, Suite 150, Dallas, TX 75211 |          |            |            |
|            |                |  | 1        | \$1,700.00 | \$1,700.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,700.00   |

**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



Page 1

Knoxville, TN 37917

Dispatcher Hunter Buckner Phone: (865) 370-2684 Fax:

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

1782075

Email: hunter.buckner@axlelogistics.com

|                 |                      |                 |                |
|-----------------|----------------------|-----------------|----------------|
| <b>Carrier:</b> | Brz                  | <b>Contact:</b> | Phil Vukovic   |
|                 | Burbank IL 604592734 | <b>Phone:</b>   | (708) 852-5539 |
| <b>Date:</b>    | 06/12/2024           | <b>Fax:</b>     |                |

|              |                       |                   |                     |
|--------------|-----------------------|-------------------|---------------------|
| <b>Order</b> | <b>Order:</b> 1782075 | <b>Commodity:</b> | Electrical Supplies |
|              | <b>Miles:</b> 1097.0  | <b>Weight:</b>    | 35000.0             |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)           |
|              | <b>BOL:</b> 62512     | <b>Reference:</b> |                     |

|             |   |   |
|-------------|---|---|
| <b>PU 1</b> | <b>Name:</b> Freeman Audio Visual Orlando | <b>Date:</b> 06/15/2024 1500              |
|             | <b>Address:</b> 2616 Commerce Park Dr     | 06/15/2024 1500                           |
|             | Suite 600                                 | <b>Contact:</b>                           |
|             | ORLANDO FL 32819                          | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Phone:</b>                             |   |

|             |                                       |   |
|-------------|---------------------------------------|---|
| <b>SO 2</b> | <b>Name:</b> Freeman Audio Visual LLC | <b>Date:</b> 06/17/2024 0800              |
|             | <b>Address:</b> 3801 Adler Dr         | 06/17/2024 0800                           |
|             | Suite 150                             | <b>Contact:</b> Shipping                  |
|             | DALLAS TX 75211                       | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Phone:</b> (469) 364-9040          |   |

|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,700.00 |
|----------------|-----------------------------|------------|

**Instructions**

etracks dedicated trailer



Phil Vukovic

Dirkis  
(346) 328-0642  
phil@royal3inc.com  
601  
PTLZ244740



(X) Accept

( ) Decline

Attn: Hunter Buckner



Freeman

## MASTER BILL OF LADING

LOAD NUMBER: 62512

SHIPPER

Freeman Audio Visual Orlando  
2616 Commerce Park Dr.  
Ste. 600  
Orlando, FL 32819 USA  
Christian Reyes P: (321) 245-8622

Trucking Company: Axle Logistics

Pro Number: 1782075

Pickup Date: 06/15/2024

Delivery Date: 06/17/2024

## References

CONSIGNEE

Freeman Audio Visual Dallas  
3801 Adler Drive  
Suite 150  
Dallas, TX 75211 USA  
Shipping and Receiving P: (469) 364-9040

Show Name: GFOA 2024

PRO: 1782075

Driver Name: Rene

Driver Phone Number: 786-575-7821

Trailer #: W99431

Driver Company: BRZ

Seal #: 40957103

BILL TO

Freeman Audio Visual Orlando  
2616 Commerce Park Dr.  
Ste. 600  
Orlando, FL 32819 USA  
Cody Fitzpatrick P: (712) 660-8489 E: Cody.fitzpatrick@freemanco.

## Special Instructions

## Accessorials

QTY

Item Description

Dimensions

Total Weight

1.0 Full 53' Trailer Load

53.0 x 8.7 x 9.0 in

35000.0 lb

## ROUTING

| Event  | Seq | Date                | Location   | City    | State | Zip   |
|--------|-----|---------------------|--|---------|-------|-------|
| Pickup | 1   | 06/15/2024<br>15:00 | Freeman Audio Visual<br>2616 Commerce Park Dr.<br>Ste. 600 | Orlando | FL    | 32819 |

GFOA RTOS

Christian Reyes  
Signature

|      |   |                     |  |                                |        |    |       |
|------|---|---------------------|--|--------------------------------|--------|----|-------|
| Drop | 2 | 06/17/2024<br>08:00 | Freeman Audio Visual Dallas<br>3801 Adler Drive<br>Suite 150 | Shipping and<br>(469) 364-9040 | Dallas | TX | 75211 |
|------|---|---------------------|--|--------------------------------|--------|----|-------|

GFOA RTOS

Signature

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 \_\_\_\_\_."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

CARRIERS/DRIVER SIGNATURE DESIGNATES THE ABOVE INFORMATION IS CORRECT AND ACCEPTS THE RESPONSIBILITY TO DELIVER TO THE ABOVE LOCATION(S) AT THE ESTABLISHED DATE AND TIME OR PROVIDE TIMELY NOTIFICATION TO SAID PARTIES WITH VALID REASONS FOR NOT MEETING ESTABLISHED DELIVERY DATES AND TIMES.

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded

☒ by Shipper☐ by Driver

Freight Counted

☒ by Shipper☐ by DriverShipper: Christian Reyes

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

Carrier: \_\_\_\_\_

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.

Shipper: \_\_\_\_\_

Christian Reyes

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.



Freeman

## MASTER BILL OF LADING

LOAD NUMBER: 62512

|                      |  |   |              |
|----------------------|--|---|--------------|
| SHIPPER              | Freeman Audio Visual Orlando<br>2616 Commerce Park Dr.<br>Ste. 600<br>Orlando, FL 32819 USA<br>Christian Reyes P: (321) 245-8622                                 | Trucking Company: Axle Logistics<br>Pro Number: 1782075<br>Pickup Date: 06/15/2024<br>Delivery Date: 06/17/2024     |              |
|                      |  | References  |              |
| CONSIGNEE            | Freeman Audio Visual Dallas<br>3801 Adler Drive<br>Suite 150<br>Dallas, TX 75211 USA<br>Shipping and Receiving P: (469) 364-9040                                 | Show Name: GFOA 2024<br>PRO: 1782075<br>Driver Name: Rene<br>Driver Phone Number: 786-575-7821<br>Trailer #: W99431 |              |
| BILL TO              | Freeman Audio Visual Orlando<br>2616 Commerce Park Dr.<br>Ste. 600<br>Orlando, FL 32819 USA<br>Cody Fitzpatrick P: (712) 660-8489 E: Cody.fitzpatrick@freemanco. | Driver Company: BRZ<br>Seal #: 40957103   |              |
| Special Instructions |  | Accessorials  |              |
|                      |  |   |              |
| QTY                  | Item Description   | Dimensions  | Total Weight |
| 1.0                  | Full 53' Trailer Load  | 53.0 x 8.7 x 9.0 in   | 35000.0 lb   |

## ROUTING

| Event  | Seq | Date                | Location   | City                              | State   | Zip      |
|--------|-----|---------------------|--|-----------------------------------|---------|----------|
| Pickup | 1   | 06/15/2024<br>15:00 | Freeman Audio Visual<br>2616 Commerce Park Dr.<br>Ste. 600 | Christian Reyes<br>(321) 245-8622 | Orlando | FL 32819 |

GFOA RTOS

*Christian Reyes*  
Signature

|      |   |                     |  |                                |        |          |
|------|---|---------------------|--|--------------------------------|--------|----------|
| Drop | 2 | 06/17/2024<br>08:00 | Freeman Audio Visual Dallas<br>3801 Adler Drive<br>Suite 150 | Shipping and<br>(469) 364-9040 | Dallas | TX 75211 |
|------|---|---------------------|--|--------------------------------|--------|----------|

GFOA RTOS

*Bryan Hemenway*  
Signature  
6-17-24

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 \_\_\_\_\_."

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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.

Shipper:

*Christian Reyes*

SECTION 7: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: *Christian Reyes*

Trailer Loaded

☒ by Shipper

by Driver

Freight Counted

☒ by Shipper

by Driver

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

Carrier:

It is mutually agreed as to each carrier of all or any of said property over all or a portion of said route to destination, and as to each party any time interested in all or any of said property, that each service to be performed herein shall be subject to all terms and conditions set forth by the Uniform Domestic Straight Bill of Lading.