



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

Invoice Date: 06/28/2024
Invoice #: 1811622
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		71045 HIGHWAY 50 PAWNEE CITY NE 68420 - 3700 New York Avenue Suite 300 ARLINGTON TX 76014			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: Wesley Hood

*** Load Confirmation ***

1811622

Phone: (865) 320-8164 Fax: (866) 431-5399 Email: Wesley.Hood@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	06/26/2024	Fax:	

Order	Order: 1811622	Commodity:	Food Products
	Miles: 597.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: SDH2400012912	Reference:	

PU 1	Name: ALPHIA - PAWNEE CITY	Date: 06/27/2024 0800
	Address: 71045 HIGHWAY 50	06/27/2024 1500
	PAWNEE CITY NE 68420	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

SO 2	Name: Eshipping Warehouse	Date: 06/28/2024 0730
	Address: 3700 New York Avenue Suite 300	06/28/2024 0730
	ARLINGTON TX 76014	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions

ALPHIA - PAWNEE CITY - SOLICHMO: Receiver enforces late fees of up to \$300 for deliveries that fall outside of the grace period.



Luke Miche

Dirkis
(346) 328-0642

601
PTL244740



(X) Accept

() Decline

Attn: Wesley Hood



Bill of Lading

Ship Date: 06/27/2024

Ship From Alpha 71045 NE-50 PAWNEE CITY, NE 68420 FOB: <input type="checkbox"/>				Bill of Lading #: BOL108791 Delivery #: SDH2400012912 				
Ship To E-SHIPPING (SOLID GOLD) 3700 NEW YORK AVE SUITE 300 Arlington, TX 76014 FOB: <input type="checkbox"/>				Carrier Name: Customer pick up Trailer #: 244740 Seal #: 130732 SCAC: PRO #:				
Freight Charges Bill To				Tracking #: ME #: SO #: SON24002582 Booking #:				
Special Instructions:				Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> Third party: <input type="checkbox"/>				
Handling Unit		Package		Product #	Product Description	Lot #	Frt Class	Weight
Type	Qty	Type	Qty					
PAL	3	CS	120	50009930	SGH PLASMA TOP CAT GLO 12/16OZ	10DEC2025P172452A		1,440.000
		EA	1,440	Cust Item #: 62301G-T-1	Customer PO #: PO-SGD-00000424	Exp. Date: 12/10/2025 Mfg. Date: 06/20/2024		
PAL	7	CS	280	50009930	SGH PLASMA TOP CAT GLO 12/16OZ	10DEC2025P175452A		3,360.000
		EA	3,360	Cust Item #: 62301G-T-1	Customer PO #: PO-SGD-00000424	Exp. Date: 12/10/2025 Mfg. Date: 06/23/2024		
PAL	8	CS	320	50009930	SGH PLASMA TOP CAT GLO 12/16OZ	10DEC2025P176451A		3,840.000
		EA	3,840	Cust Item #: 62301G-T-1	Customer PO #: PO-SGD-00000424	Exp. Date: 12/10/2025 Mfg. Date: 06/24/2024		
PAL	6	CS	226	50009930	SGH PLASMA TOP CAT GLO 12/16OZ	10DEC2025P176452A		2,712.000
		EA	2,712	Cust Item #: 62301G-T-1	Customer PO #: PO-SGD-00000424	Exp. Date: 12/10/2025 Mfg. Date: 06/24/2024		
PAL	4	BG	352	50009929	SGH GF IND MN CKN CAT 12# GBL	20JUN2026P172492B		4,224.000
				Cust Item #: 21012G-T-1	Customer PO #: PO-SGD-00000424	Exp. Date: 06/20/2026 Mfg. Date: 06/20/2024		
PAL	2	BG	176	50009929	SGH GF IND MN CKN CAT 12# GBL	20JUN2026P176492A		2,112.000
				Cust Item #: 21012G-T-1	Customer PO #: PO-SGD-00000424	Exp. Date: 06/20/2026 Mfg. Date: 06/24/2024		

Do not feed to cattle or other ruminants.

Net Qty	30	Total Pieces	1,474	Total EA	11,880	Total Gross Weight (LB)	19,188.000	Total Net Weight (LB)	17,688.000
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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. 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, and to all applicable state and federal regulations.

Shipper signature and date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. <i>Lori Hunninghake</i> 6/27/24	Departure 00:00	Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 6/27/24 Property described above is received in good order, except as noted.
	Arrival 00:00	



Bill of Lading

Ship Date: 06/27/2024

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Freight Charges Bill To				Tracking #: ME #: SO #: SON24002582 Booking #:				
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Handling Unit		Package		Product #	Product Description	Lot #	Frt Class	Weight
Type	Qty	Type	Qty					
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Page 1 of 2

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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. 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, and to all applicable state and federal regulations.					
Shipper signature and date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. <i>Lori Hunsbake</i> 6/27/24					
Departure		Arrival		Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 6/27/24 Property described above is received in good order, except as noted.	
00:00		6/28/24 08:00		<i>[Signature]</i>	

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