



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

Invoice Date: 07/11/2024
Invoice #: 1824840
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		60 Pacific Dr, Quakertown, PA 18951, USA - Historic District, 9107 Owens Dr, Manassas, VA 20111, USA			
			1	\$720.00	\$720.00

TOTAL
\$720.00

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



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Knoxville, TN 37917
Dispatcher: Joseph Baker

*** Load Confirmation ***

1824840

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: joseph.baker@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/10/2024	Fax:	

Order	Order:	1824840	Commodity:	NON-HAZARDOUS
	Miles:	203.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	8689919	Reference:	6443478

PU 1	Name:	Musket Corporation	Date:	07/10/2024 0800
	Address:	60 Pacific Dr. Suite 210		07/10/2024 1500
		QUAKERTOWN PA 18951	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	James River Companies LLC	Date:	07/10/2024 0800
	Address:	9107 Owens Dr		07/11/2024 1500
		MANASSAS PARK VA 20111	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$720.00
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Instructions



Conor Smith

Jesus
(407) 897-0726

(X) Accept

() Decline

830
w97034

Attn: Joseph Baker





MUSKET

Bill of Lading

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Date: 07/10/2024

SHIP FROM		BOL :2000023552
60 Pacific Drive QUAKERTOWN PA 18951 USA		Sales Order : 1000039590 Purchase Order: 8689919
SHIP TO		Shipper of Record BRZ Trucking
Mansfield Oil PO Box 733706 DALLAS TX 75373-3706 USA		DOT No 3119062 Trailer No W97034 Seal No(s) 2348226
THIRD PARTY FREIGHT CHARGES BILL TO		Pro No :
Mansfield Oil PO Box 733706 DALLAS TX 75373-3706 USA		Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid _____ Collect _____ 3rd Party _____ (add check) This is a Master Bill of Lading - with attached underlying Bills of Lading:

Special Instructions: Carrier must contact our Logistics Team at Loves/Musket for any shipments refused by any customer to obtain return authorization.
Shipment must not be return with out prior authorization.

CUSTOMER ORDER INFORMATION

Cust. Order	Delivery	Base Qty	Base UoM	Weight (LBS)	Pallet Qty	Delivery Date	Material Description	Ship to info
8689919	2000023552	4	TOT	12,792	4	Jul 10, 2024	JOHN DEERE - DEF 330 Gal Tote	Mansfield Oil / Dallas TX 7537
Grand Total				12,792	4			

CARRIER INFORMATION

Pkg Qty	Pkg Type	Commodity Description	Batch
4	TOT	Filled 330 gal tote (unbranded)	0907012433

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 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. FMCSA Section 390.3(e)(1)&(2) requires that drivers perform the mandatory pre-trip inspection of all cargo to ensure proper securement and distribution. Musket Corporation is not liable for any related costs incurred due to not following FMCSA guidelines.

Trailer Loaded By <input type="checkbox"/> Shipper <input type="checkbox"/> Driver	Packing slip: <input type="checkbox"/> Driver <input checked="" type="checkbox"/> verified packing slip provided, attached to a pallet. Signature:
Freight Counted By: <input type="checkbox"/> Driver <input type="checkbox"/> Total Piece Count _____ Total Pallet Count _____	Carrier will be responsible for actual pieces as indicated on the Bill of Lading. Shortages and damages noted on the delivery receipt will be the responsibility of the carrier, regardless of any rule published to the contrary.

SHIPPER SIGNATURE / 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 DOT Signature Date <u>7-10</u>	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. Carrier Date <u>7-10</u>
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PACK LIST

Date

07.10.2024

Customer ID

8000354

BPA009
60 Pacific Drive
QUAKERTOWN PA 18951
USA

Bill To

Ship To

Planned Ship Date

PO#

Mansfield Oil
PO Box 733706
DALLAS TX
75373-3706
USA

Mansfield Oil
PO Box 733706
DALLAS TX
75373-3706
USA

07.10.2024

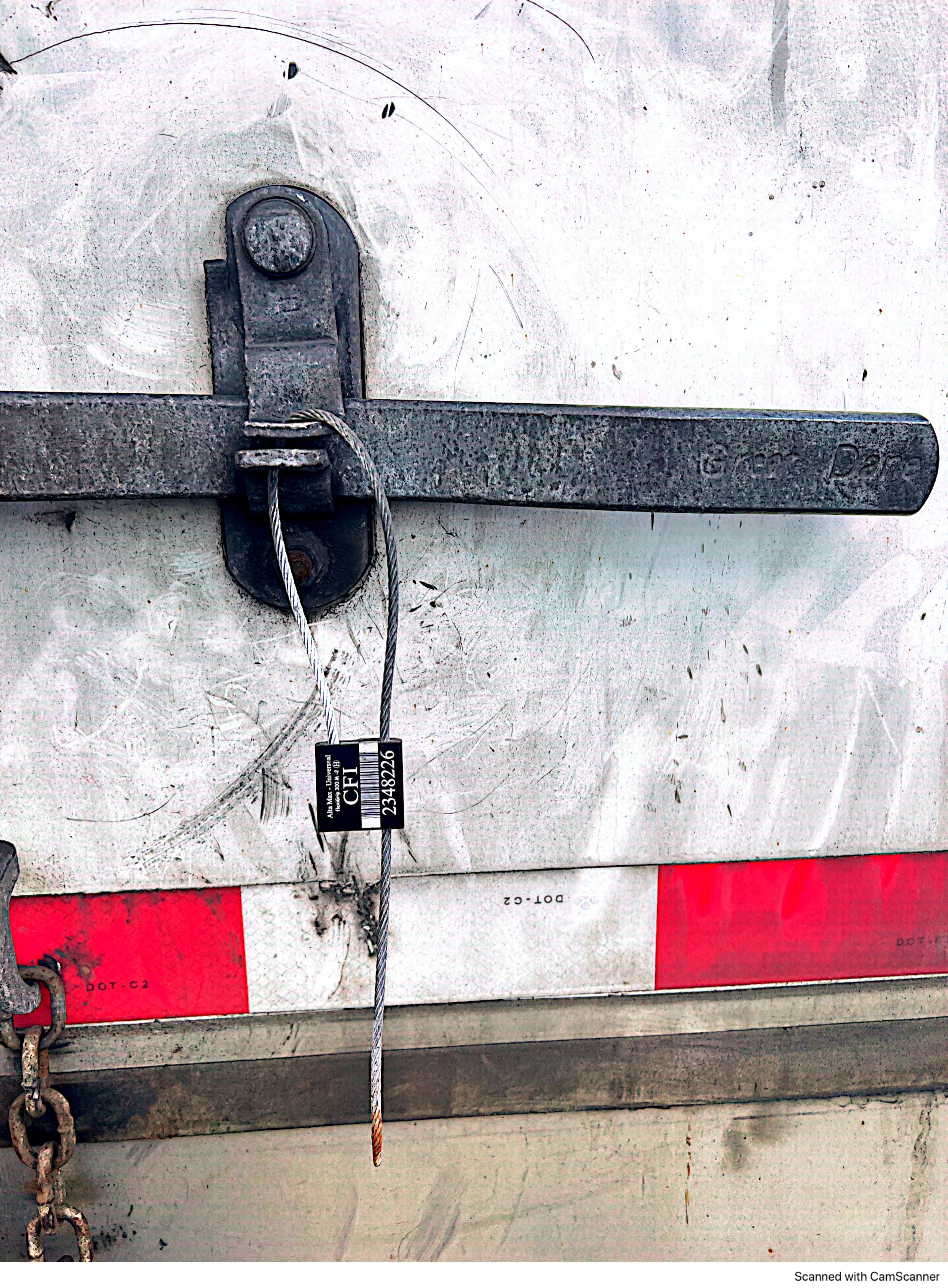
8689919

Product	Description	Quantity	UOM	Handling Unit	Batch Number	AQuantity	AUOM
20000005	JOHN DEERE - DEF 330 Gal Tote	1	Totes	900000001879	0907012433	1	Pallet
20000005	JOHN DEERE - DEF 330 Gal Tote	1	Totes	900000001890	0907012433	1	Pallet
20000005	JOHN DEERE - DEF 330 Gal Tote	1	Totes	900000001891	0907012433	1	Pallet
20000005	JOHN DEERE - DEF 330 Gal Tote	1	Totes	900000001896	0907012433	1	Pallet

Driver Signature:

Terminal Signature:





Alta Max - Universal
flexible 300 H - 2 (H)
CFI
2348226

Grant Dane

DOT-C2

DOT-C2

DOT-C2



MUSKET

Bill of Lading

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Freight Counted By: <input type="checkbox"/> Driver <input type="checkbox"/> Total Piece Count _____ Total Pallet Count _____	
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Brandon Meram



PACK LIST

Date

07.10.2024

Customer ID

8000354

BPA009
60 Pacific Drive
QUAKERTOWN PA 18951
USA

Bill To

Ship To

Planned Ship Date

PO#

Mansfield Oil
PO Box 733706
DALLAS TX
75373-3706
USA

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BTM
Merdm

Driver Signature:

Terminal Signature: