

**Bill to:**

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

Invoice Date: 07/19/2024

Invoice #: 1851000

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		80 Otis St ROME, NY 13441 - 101 45th Avenue Unit #1 MUNSTER, IN 46321			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 Gibson Miller

*** Load Confirmation ***

1851000

Phone: (865) 463-1316 Fax: (866) 431-5399 Email: gibson.miller@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	07/17/2024	Fax:	

Order	Order:	1851000	Commodity:	copper wire
	Miles:	697.0	Weight:	23485.0
	Temp:		Trailer:	Van (DAT)
	BOL:	S 032 629453 JUL	Reference:	BG807451524

PU 1	Name:	Kris-Tech Wire	Date:	07/18/2024 0500
	Address:	80 Otis St		07/18/2024 2200
		FCFS 0500-2200	Contact:	
		ROME NY 13441	Drvr Ld/Unld:	No driver loading or unload
	Phone:			

SO 2	Name:	MRC Global #032	Date:	07/19/2024 0800
	Address:	101 45th Avenue Unit #1		07/19/2024 1500
		0700-1500 FCFS	Contact:	
		MUNSTER IN 46321	Drvr Ld/Unld:	No driver loading or unload
	Phone:			

Payment	Carrier Freight Pay:	\$950.00
---------	----------------------	----------

Instructions



Phil Vukovic

Jose
(201) 640-7590

(X) Accept

() Decline

824
PTLX244742

Attn: Gibson Miller



Date: 7/18/2024

BILL OF LADING

Page: 1

SHIP FROM
Name: Kris-Tech Wire
Address: 80 Otis St,
City/State/Zip: Rome, NY, 13441
Contact: Shipping Department, (315) 339-5268
SID#

FOB: ☐

SHIP TO
Name: MRC Global #032
Address: 101 45th Avenue Unit #1,
City/State/Zip: Munster, IN, 46321
Contact: Receiving, (219) 922-5341
CID#

Location#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

Service: Default

SPECIAL INSTRUCTIONS

Bill of Lading Number: BG807451524



(402) BG807451524

Carrier Name: Axle Logistics LLC

Trailer Number:

Seal Number(s):

SCAC:

Pro Number: BG807451524



(9012K) BG807451524

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(Freight charges are prepaid unless marked otherwise)☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
			Y/N	PD Number: S 032 629453 JUL
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
GRAND TOTAL		0 lbs		

CARRIER INFORMATION

H/U	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY/TYPE	QTY/TYPE			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 26(a) of NMFC Item 300.	NMFC	CLASS
11/Pallets	N/A	23485 lbs		copper wire - 48.0 in x 48.0 in x 40.0 in		0.0
11		23485 lbs		GRAND TOTAL		

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 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. 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.

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

Shipper Signature *Jose Fajardo*

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 Department of Transportation.

NR

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ 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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bill of Lading Number: BG807451524

SHIP FROM
Name: Kris-Tech Wire
Address: 80 Otis St.
City/State/Zip: Rome, NY, 13441
Contact: Shipping Department, (315) 339-5268
SID# FOB: ☐


SHIP TO	Location#
Name: MRC Global #032	
Address: 101 45th Avenue Unit#1,	
City/State/Zip: Munster, IN, 46321	
Contact: Receiving, (219) 922-5341	
CID#	FOB

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Blue Grace
Address: 2846 S Falkenburg Rd,
City/State/Zip: Riverview, FL, 33578

SPECIAL INSTRUCTIONS

Carrier Name: Axle Logistics LLC
Trailer Number:
Seal Number(s):

SCAC: Pro Number: BG807451524

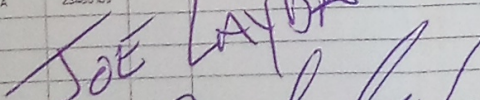


(9012K) BG807451524

Freight Charge Terms: 3rd Party ☒ Prepaid ☐ Collect ☐
(freight charges are prepaid unless marked otherwise)

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	P/O Number: 5-032 629453 J01
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
			Y/N	
GRAND TOTAL		0 lbs		

H/U		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY/TYPE	QTY/TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation without damage.		NMFC	CLASS
11 Pallets	N/A	23485 lbs		See Section 2(a) of NMFC Item 350 copper wire - 48.0 in x 48.0 in x 40.0 in			
				MRC Global Date on Dock DATE: JUL 19 2024 Verified By: _____ _____ _____			
				GRAND TOTAL			
				11		23485 lbs	

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

or _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B).

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14700(a)(2)-(4) and 49 CFR 395.7.

THE CARRIER, SUBJECT TO INDIVIDUALLY NEGOTIATED RATE OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, ACCEPTS RESPONSIBILITY TO THE EXTENT, CLASSIFICATION AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO SHIPPER, TO TRANSPORT AND DELIVER THE GOODS, TO THE DESTINATION SPECIFIED ON THE BILL OF LADING, IN THE ORDER OR IN THE MANNER SPECIFIED ON THE SHIPPER'S INSTRUCTIONS. THE SHIPPER HEREBY CERTIFIES THAT HE/IT IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF TO THE EXTENT OF APPLYING TO THIS SHIPMENT, AND THAT HE/IT HAS AGREED TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF TO THE EXTENT OF APPLYING TO THIS SHIPMENT, AND THAT HE/IT HAS AGREED TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF TO THE EXTENT OF APPLYING TO THIS SHIPMENT.

Other carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature José Fajardo

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 Department of
Transportation.

WR

<u>Trailer Loaded</u>	<u>Freight Counted</u>
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.