

**Bill to:**

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

Invoice Date: 07/20/2024

Invoice #: 1850186

Terms: NET 30

Due Date: 08/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		2620 Viceroy Drive Winston Salem, NC 27103 - 413 EAST BERG ROAD Salina, KS 67401			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Lauryn Estelle

*** Load Confirmation ***

1850186

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/18/2024	Fax:	

Order	Order: 1850186	Commodity:	Batteries (Non-haz)
	Miles: 1143.0	Weight:	18505.0
	Temp:	Trailer:	Van (DAT)
	BOL: 177957338	Reference:	

PU 1	Name: FROETEK PLASTIC TECHNOLOGY CORP	Date: 07/18/2024 0800
	Address: 2620 VICEROY DRIVE	07/18/2024 1500
	WINSTON SALEM NC 27103	Contact: Sue - contact
	Phone: (336) 723-0059	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4B MOTREX LLC	
	Reference number: AD 80-786-8786	
	Reference number: PU 177957338	
	Reference number: SI 03533985	
	Reference number: SI 03545934	
	Reference number: TN 210551417	
	Reference number: ZZ 12736277	

SO 2	Name: STRYTEN MANUFACTURING	Date: 07/20/2024 1100
	Address: 413 EAST BERG ROAD	07/20/2024 1100
	SALINA KS 67401	Contact: RCV
	Phone: (800) 544-2579	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 177957338	
	Reference number: SI 03533985	
	Reference number: SI 03545934	
	Reference number: ZZ 8052	

Payment	Carrier Freight Pay:	\$2,000.00
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Attn: Lauryn Estelle

Instructions

FROETEK PLASTIC TECHNOLOGY CORP. - Shipper Contact: James Zaski - TE: 678-566-9537

FROETEK PLASTIC TECHNOLOGY CORP. - Contact: SUE POINDEXTER - TE: 336-723-0059

STRYTEN MANUFACTURING - Contact: RECEIVING - TE: 800-544-2579

STRYTEN MANUFACTURING - Contact: SHIPPING / RECEIVING - TE: 800-544-2579



Smith Dabic

Ramirez
(321) 315-6408

☒ Accept

☐ Decline

853
HT367112



Attn: Lauryn Estelle

DR _____
Tandems to the Rear
Paperwork in the back
Chock the tires
Disconnect the Red line
Thank You

Bill of Lading Form | Printable Template

Date: 18-July-2024

Bill of Lading No:

BARCODE SPACE

Carrier Name: AXLE LOGISTICS LOAD ID 177957338

Trailer No: 3119062 VIN M031935

Seal Number(s): #853

SCAC:

Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party

☐ Master BOL: w/attached underlying BOLs

Ship To:

Location No:

STRYTEN ENERGY SALINA #528
413 EAST BERG ROAD
SALINA, KS 67401

CID#:

☐ FOB

Third Party Freight Charges - Bill To:
INVOICES@MOTREXLLC.COM

Special Instructions:

Customer Order Information

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)	Additional Shipper Info
3528489	1	930	Y	00GM0L30K - QUANTITY 5,376 PIECES
3533985	17	15725	Y	00GM0L20K - QUANTITY 101,404 PIECES
3525208	2	1850	Y	00GM0L20K - QUANTITY 11,684 PIECES
Totals	20	18505.00		

Carrier Information

Handling Unit QTY	TYPE	Package QTY	TYPE	Weight	H.M. (X)	Commodity Description	LTL Only NMFC No.	Class
1	PAL	16	BOX	930		00GM0L30K - NPR MANIFOLD ASSY TOTAL PIECES 5376	70	
17	PAL	272	BOX	15725		00GM0L20K - NPR MANIFOLD ASSY TOTAL PIECES 101404	70	
2	PAL	32	BOX	1850		00GM0L20K - NPR MANIFOLD ASSY TOTAL PIECES 11,684	70	
20		320		18505.00		Totals		

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

FOB _____

COD Amt. \$ _____

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, and to all applicable state and federal regulations.

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

Shipper Signature

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.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

Shipper Signature

Date

Carrier Signature

Pickup Date

Steve Fuller
Steve Fuller
7-20-24

2:05 pm