

**Bill to:**

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

Invoice Date: 08/02/2024

Invoice #: 1875280

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		3535 Jefferson Street, Stevens Point, WI 54481 - 623 Welsh Run Road, Ruckersville, VA 22968			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 Bredt Stover

*** Load Confirmation ***

1875280

Phone: (865) 393-6684 Fax: (866) 431-5399 Email: bredt.stover@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/31/2024	Fax:	

Order	Order:	1875280	Commodity:	Palletized Books
	Miles:	994.0	Weight:	4000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	538214	Reference:	

PU 1	Name:	Worzalla Publishing	Date:	07/31/2024 0800
	Address:	3535 Jefferson Street		07/31/2024 2200
		COLD	Contact:	Michelle Pogorzelski
		STEVENS POINT WI 54481	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(715) 344-9608 x263		
	Reference number:	PU 538214		

SO 2	Name:	Techni-pak LLC	Date:	08/02/2024 1030
	Address:	623 Welsh Run Road		08/02/2024 1030
		RUCKERSVILLE VA 22968	Contact:	General
	Phone:	(434) 990-9200	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,600.00
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Instructions



Jim Dujanovic

Yosniel Cruz
(813) 369-9827

(X) Accept

() Decline

835
W94943



Attn: Bredt Stover

UNIFORM STRAIGHT BILL OF LADING --ORIGINAL--
AND PACKING LIST **--NOT NEGOTIABLE--**

Loaded by: L&T
 Shipper's No. 538214

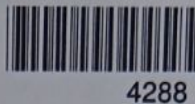
Page: 1

Carrier: AXLE LOGISTICS Pro. No. SEAL#4679765

RECEIVED this shipment subject to an individually determined rate. Car. No. W94943

At 3535 Jefferson St., Stevens Point, WI 54481 07-31-2024 Date From Sheridan Worzalla

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.



Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

SP

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be Prepaid."

Third Party

Received \$ _____
 to apply in prepayment of the charge on the property described hereon

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ _____

Consigned to TECHNI-PAK 623 WELSH RUN ROAD

Destination City: RUCKERSVILLE

State of VA 22968

Route _____

**** DO NOT DOUBLE STACK ****

Job #	Description	PO #	ISBN	Ver.	Cartons Per	Bulk	Units	Skid	Lbs
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THIRD PARTY BILLING TO:

MPS, Inc.

16365 James Madison Hwy

Gordonsville, VA 22942

Attn: Cara Potter

100149694000
 CARAVAL

REC # 2 Load # 4 Ver 1

440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-L	Skid: 1 56	16		896		1,313 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-J	Skid: 2 56	16		896		1,315 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-L	Skid: 3 56	16		896		1,312 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-J	Skid: 4 56	16		896		1,314 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-L	Skid: 5 56	16		896		1,319 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-J	Skid: 6 56	16		896		1,319 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-L	Skid: 7 56	16		896		1,320 Lbs.
440465	CARAVAL	4288	24.99	978-1-250-36887-4					
Component:	HARDCASE BOOKS JAC	Location:	SHIP-J	Skid: 8 56	16		896		1,309 Lbs.
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**UNIFORM STRAIGHT BILL OF LADING --ORIGINAL-
AND PACKING LIST --NOT NEGOTIABLE-**

Loaded by: L&T
Shipper's No. 538214

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4288

Subject to Section 7 of conditions, this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

[Signature]

Signature of Consignor

If charges are to be prepaid, write or stamp here "To be Prepaid."

Third Party

Received \$ _____
to apply in prepayment of the charge on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ _____

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Destination City: RUCKERSVILLE

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T. COLLINS 8.2.24