

**Bill to:**

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

Invoice Date: 08/07/2024

Invoice #: 1881217

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		239 Route Rd, MIDDLESEX VT 05602 - 41 US RT 30, ROCK FALLS IL 61071			
			1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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: Jake Majors

*** Load Confirmation ***
Phone: (865) 562-4018 Fax: (866) 431-5399 Email: Jake.Majors@axlelogistics.com 1881217

Carrier:	Brz	Contact:	Phil Vukovic
	Burbank IL 604592734	Phone:	(708) 852-5539
Date:	08/05/2024	Fax:	

Order	Order:	1881217	Commodity:	Clean baled material
	Miles:	1053.0	Weight:	43000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PU#51485	Reference:	

PU 1	Name:	Bolduc Metal Recycling & Storage Contain	Date:	08/05/2024 0700
	Address:	239 Bolduc Rd		08/05/2024 1500
		MIDDLESEX VT 05602	Contact:	Main
	Phone:	(802) 223-7917	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Cimco	Date:	08/07/2024 0700
	Address:	41 US RT 30		08/07/2024 0700
		ROCK FALLS IL 61071	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,725.00
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Instructions

Bolduc Metal Recycling & Storage Contain - CIMCCAIL: === Dispatch Comment ===
Broker must be notified before detention starts in order to get detention approved. We will also need in and out times signed by the receiver on the BOL to get detention approved.
Bolduc Metal Recycling & Storage Contain - CIMCCAIL: ===== DISPATCH COMMENT =====

Drivers/dispatchers are not to reach out to shippers or receivers under any circumstances unless instructed by broker.

Drivers must be on trucker tools tracking the entire duration of the shipment.



Shawn Popovic

Milton
(781) 535-1274

(X) Accept

() Decline

832
W94931



Attn: Jake Majors

SIMS NEMT

7345 Milnor St, Philadelphia PA 19136

Tel (215) 624-7260 Fax (215) 624-7495

[illegible]

PMI

Precision Metal Industries LLC

41 U.S. Highway 30 • Rock Falls, IL 61071
Phone: 815-535-0547

107683

Date _____

Load

dirty drum

radu

Precision Metal Industries

41 US Hwy 30

Rock Falls, IL 61071

ID: 887

Inbound: 77560 lb

05:49AM 08/07/2024

ID: 887

To/From

Simo

Gross: 77560 lb

Tare: 33240 lb

Net: 44320 lb

Report

06:48AM 08/07/2024

_____ On _____ Off

Vehicle

BRZ # 953

TRC # 94931

018887

SIMS NEMT

7345 Milnor St, Philadelphia PA 19136

Tel (215) 624-7260 Fax (215) 624-7495

BILL OF LADING		BOL # 51785	
Bolide metal recycling 239 Bader road, middletown VT 05752.		DATE	8/5/2024
		TIME	CPU
		DELIVERY #	CPU
		CUST REF	107683

MATERIAL	GROSS	TARE	NET	COUNT
ALUMINUM RADS				
	See list			
ALUMINUM RAD IRONY				
	See list.			

Shipped By **SIMS NEMT** 7345 MILNOR STREET PHILADELPHIA, PA 19136 8/5/2024

PICKUP ORDER REFERENCE # 51785 (PO # 51785)

Delivery Seal #	844436	Trailer #	W 94931
Carrier Name	PKA/BKZ	Driver	[Signature]

TRUCK WEIGHTS

GROSS:	77220
TARE:	32960
NET:	44260

Special Instructions

[Signature] 8/7/24