

**Bill to:**

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

Invoice Date: 08/08/2024

Invoice #: 1887526

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		3700 Henrob Rd, Hebron, OH 43025 - 12792 Trapp Rd # 160, Eagan, MN 55121			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

*** Load Confirmation ***

1887526

Dispatcher Brandon Turner Phone: (865) 562-3777 Fax: (866) 431-5399 Email: brandon.turner@axlelogistics.com

Carrier:	Brz	Contact:	Shawn Popovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/07/2024	Fax:	

Order	Order:	1887526	Commodity:	Packaging Materials
	Miles:	755.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	2976121	Reference:	

PU 1	Name:	Transcendia, Inc.	Date:	08/07/2024 0800
	Address:	3700 Hebron Rd		08/07/2024 1500
		HEBRON OH 43025	Contact:	Main
	Phone:	(740) 929-5100	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	LO 2976121		
	Reference number:	P8 2976121		
	Reference number:	PO Not Specified		
	Reference number:	ZZ TRL		

SO 2	Name:	WebCut Converting	Date:	08/09/2024 0800
	Address:	1279 Trapp Rd # 160		08/08/2024 1500
		EAGAN MN 55121	Contact:	Main
	Phone:	(651) 994-7084	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
---------	----------------------	------------

Instructions



Shawn Popovic

Miguel
(773) 717-3217

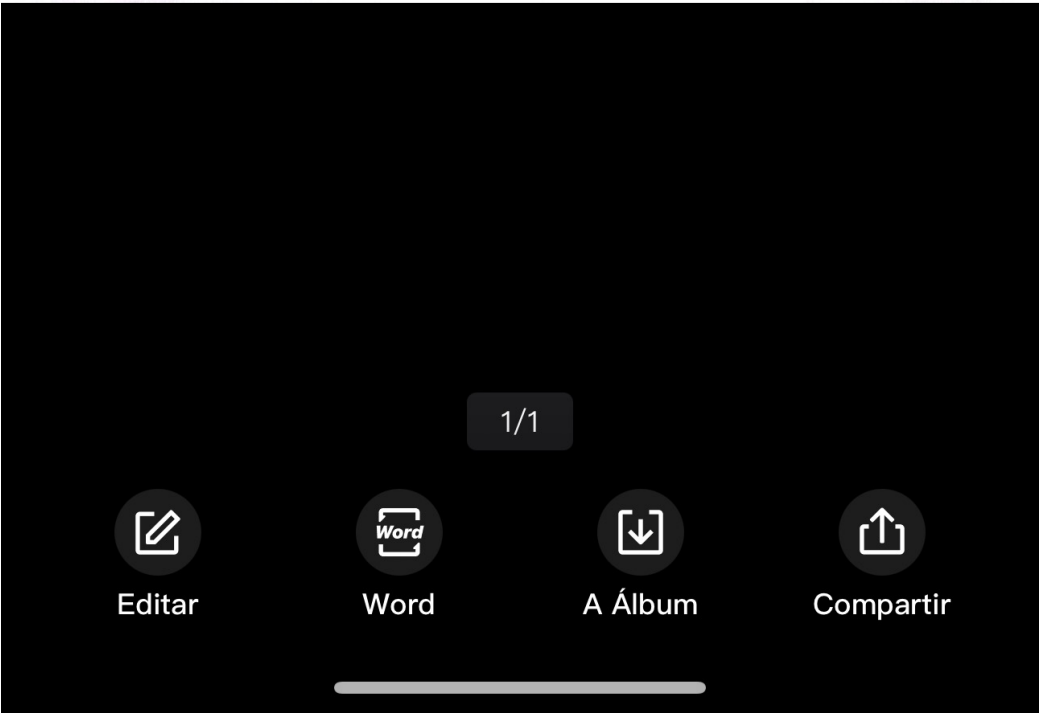
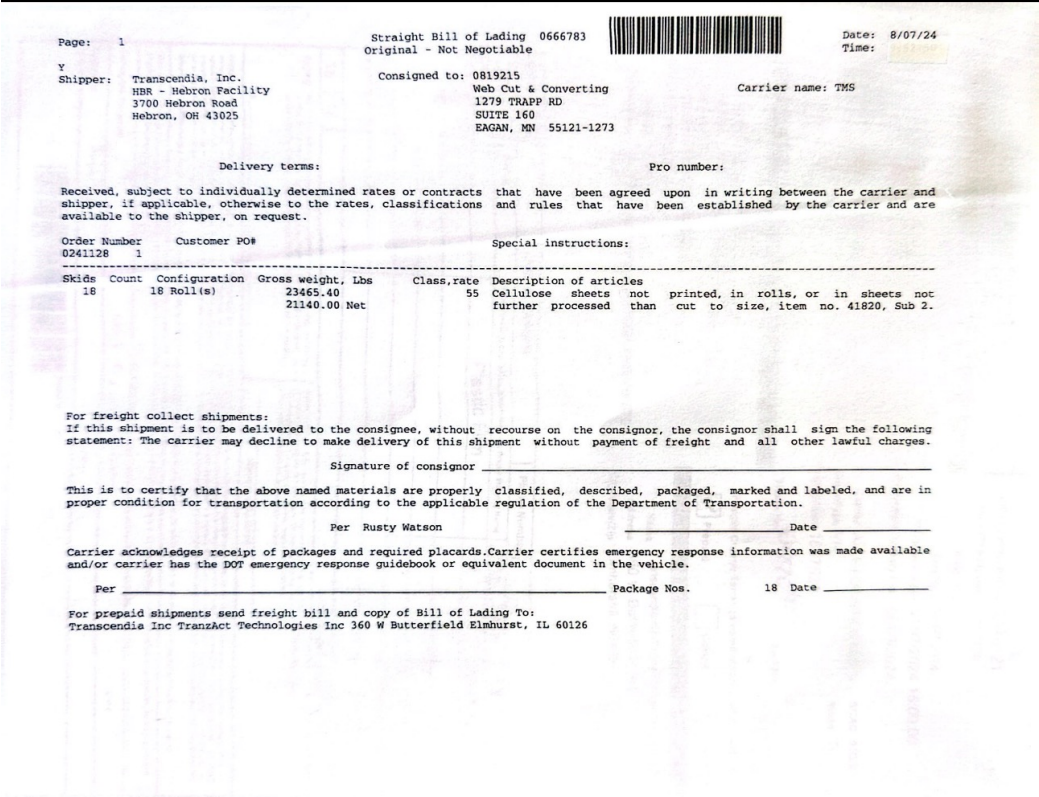
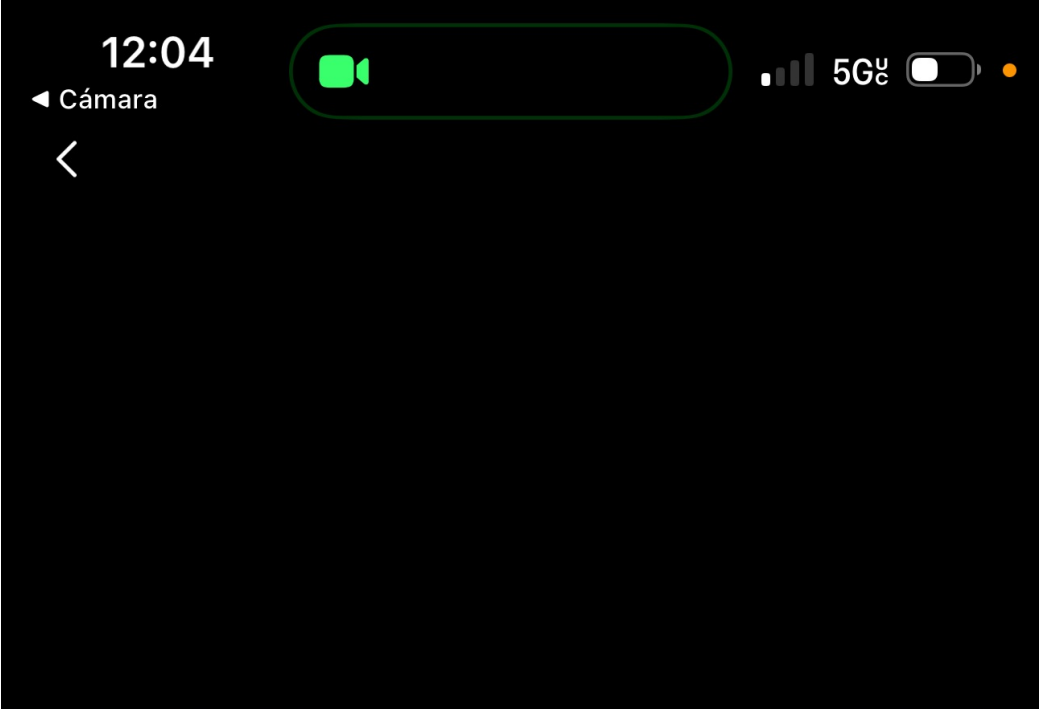
(X) Accept

() Decline

823
W97040



Attn: Brandon Turner



12:04

Fotos



STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Page 1

Pro No.	1887526
SHIP FROM	
Order Number	0241128

Name TRANSCENDIA
Address 3700 HEBRON RD
Address 2
City/State/Zip Hebron/OH/43025
Contact Name

Special
Instructions

Bill of Lading Ref No. 2976121

Cust PO # / Order # 0241128

Manifest #

Ship Date 08/07/2024

PU Appointment 08/07/2024

Requested Delivery Date 08/09/2024

Carrier AXLE LOGISTICS LLC SCAC AXLL
EquipType VN Mode TL
Pro Number 1887526

Trailer No. W97040 Seal No.

0957643

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

SEND FREIGHT BILL TO

Name WEB CUT CONVERTING
Address 1279 TRAPP RD STE 160
Address 2
City/State/Zip EAGAN/MN/55121
Contact Name Recieving
Special FCFS until 16:00
Instructions M-TH Shipping hrs: 0800-1600 Friday is 0700-1500

Name Transcendia c/o TranzAct Technologies Inc.
Address 360 W Butterfield Rd
City/State/Zip Elmhurst/IL/60126

Contact Name		JUSTIN C			Phone		
Pallets	Pcs	Item No.	Description of Articles (If Hazardous Materials, Proper Shipping Name)	Class (or Hazard Class)	NMFC No.	Weight (Weight to Commodity)	PO No.
18.000	18		Plastic Film	55		23465.40	
18	18	Total Weight 23465.40					
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:				Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Checked by:	
\$ _____ Per _____							
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and delivered as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</p> <p>Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>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.</p>							
Consignee Signature		Date 8-7-24		Driver Signature		Date	
Print Name				Print Name			

1/1



Editor



Word



A Álbum



Compartir

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

Page 1

Pro No.
SHIP FROM
Order Number 0241128

Bill of Lading Ref No. 2976121

Cust PO # / Order # 0241128

Manifest #

Ship Date 08/07/2024

PU Appointment 08/07/2024

Requested Delivery Date 08/09/2024

Name TRANSCENDIA
Address 3700 HEBRON RD
Address 2
City/State/Zip Hebron/OH/43025
Contact Name

Carrier AXLE LOGISTICS LLC SCAC AXLL
EquipType VN Mode TL
Pro Number 1887526

Special
Instructions

Trailer No. W97040 Seal No.

0957643

SHIP TO

Customer Number

Name WEB CUT CONVERTING
Address 1279 TRAPP RD STE 160
Address 2
City/State/Zip EAGAN/MN/55121
Contact Name Recieving
Special FCFS until 16:00
Instructions M-TH Shipping hrs: 0800-1600 Friday is 0700-1500

Freight Charge Terms (prepaid unless marked otherwise)

☒ Prepaid ☐ Collect ☐ 3rd Party

SEND FREIGHT BILL TO

Name Transcendia c/o TranzAct Technologies Inc.
Address 360 W Butterfield Rd
City/State/Zip Elmhurst/IL/60126

Contact Name	JUSTIN CARDER			Phone Number				
Pallets	Pcs	Item No.	Description of Articles (If Hazardous Materials, Proper Shipping Name)	Class (or Hazard Class)	NMFC No.	Weight subject to Carriage	PO No.	
18.000	18		Plastic Film	55		23465.40		
18	18	Total Weight 23465.40						
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:				Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.				
\$ _____ Per _____				(Signature of Consignor)				
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of the contents of the packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.								
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.								
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.								
Per _____								
Consignee Signature		Date 8-7-24		Driver Signature		Date		
Print Name				Print Name				
Barcode 2976121				Number 1887526				

1/1



Editor



Word



A Álbum



Compartir