

# 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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jonathan Roth

\*\*\* Load Confirmation \*\*\*

1961708

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Conor
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	09/17/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1961708	<b>Commodity:</b>	Vehicle Parts
	<b>Miles:</b> 1237.0	<b>Weight:</b>	43266.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> T4-C6270	<b>Reference:</b>	L000665682

<b>PU 1</b>	<b>Name:</b> EAST PENN MANUFACTURING	<b>Date:</b> 09/17/2024 1900
	<b>Address:</b> 50 W JEFFERSON ST	09/17/2024 1900
	<b>TOPTON PA 19562</b>	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number:	1P	405
Reference number:	BM	BOL000705642
Reference number:	BM	BOL000705662
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	CR	BOL000705642
Reference number:	PO	CLUB-DG082024-2
Reference number:	PO	DE-XP13277
Reference number:	PO	DG082024GR31-8
Reference number:	PO	DG082824G-WM1-1
Reference number:	PO	DG090324BAY-18
Reference number:	SI	202408202449-00
Reference number:	SI	202408202449-00
Reference number:	SI	202408206010-00
Reference number:	SI	202408206010-00
Reference number:	SI	202408214660-00

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jonathan Roth

\*\*\* Load Confirmation \*\*\*

1961708

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

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Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	09/17/2024	Fax:	

Reference number:	SI	202408214660-00
Reference number:	SI	202408286035-00
Reference number:	SI	202408286035-00
Reference number:	SI	202409032645-00
Reference number:	SI	202409032645-00

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<b>SO 2</b>	Name:	American Battery Co	Date:	09/19/2024 0800
	Address:	2800 SW 4th Ave STE 20		09/19/2024 1500
		FORT LAUDERDALE FL 33315	Contact:	RCV-Dan
	Phone:	(954) 467-8967	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM	BOL000705662	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	CR	BOL000705642	
	Reference number:	PO	CLUB-DG082024-2	
	Reference number:	PO	DG082024GR31-8	
	Reference number:	PO	DG082824G-WM1-1	
	Reference number:	PO	DG090324BAY-18	
	Reference number:	SI	202408202449-00	
	Reference number:	SI	202408206010-00	
	Reference number:	SI	202408214660-00	
	Reference number:	SI	202408286035-00	
	Reference number:	SI	202409032645-00	

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher: Jonathan Roth

\*\*\* Load Confirmation \*\*\*

1961708

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	09/17/2024	Fax:	

SO 3	Name:	Expeditors IVOR S A	#I093MIA	Date:	09/19/2024 0800
	Address:	10205 NW 19th St			09/19/2024 1700
		Ste 107		Contact:	RCV- EAST PENN
		MIAMI	FL 33172	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(305) 592-9410			
	Reference number:	BM	BOL000705642		
	Reference number:	CR	BOL000705642		
	Reference number:	CR	BOL000705642		
	Reference number:	PO	DE-XP13277		
	Reference number:	SI	202408202449-00		
	Reference number:	SI	202408206010-00		
	Reference number:	SI	202408214660-00		
	Reference number:	SI	202408286035-00		
	Reference number:	SI	202409032645-00		

Payment	Carrier Freight Pay:	\$3,000.00
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Instructions

EAST PENN MANUFACTURING - Billing Distance: 1245.9 Miles  
EAST PENN MANUFACTURING - EASTLYPA: CARRIER MAY BE SUBJECT TO NON-PAYMENT IF TRAILER  
SEAL IDENTIFIER IS NOT NOTATED ON BOL AND INTACT UPON ARRIVAL TO DELIVERY LOCATION  
American Battery Co - go past 4th and turn on 3rd and turn again on 28th street to back in properly.



Luke Miche

Gustavo  
(305) 926-4858

(X) Accept

( ) Decline

855  
PTLZ244735

Attn: Jonathan Roth





# INVOICE

**BILL TO:**  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 09/19/2024  
**INVOICE #:** 1961708  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		50 W Jefferson St, Tipton, PA 19562 - 10205 NW 19th St Ste 107, Miami, FL 33172			
		Freight Income	1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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**



# THIS SHIPPING ORDER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. must be legibly filled in, in ink, in Indelible Pencil, or in Carbon and retained by the Agent.

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

From **EAST PENN MANUFACTURING CO.**  
At **50 JEFFERSON ST, TOPTON PA, 19562**

CONSIGNEE AND DESTINATION

**KENWORTH DE LA MONTA 1182-MIA**  
**10205 NW 19TH, STE 107-114**  
**C/O EXPEDITORS INTERNATIONAL**  
**ATTN: EXPORT TEAM**  
**MIAMI FL**  
**PH: 3055929410** **33172**

DATE  
**9-17-24**

BOL NUMBER  
**T-1000839**

CARRIER **↓**

CUSTOMER/SHIP TO NUMBER  
**0051003348**  
**0000002201**

BY **AXLE LOGISTICS**

MASTER CUSTOMER NUMBER  
**0000006453**

VEHICLE NO  
**TR-244735**

PRO NUMBER

## SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	540	33,420
TOTALS:			540	33,420

Subject to Section 7 of conditions of applicable bill of lading. 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.

Per \_\_\_\_\_  
Signature of Consignor

FREIGHT TERMS  
**PREPAID**

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described herein.

HE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

**10 PALLETS**

### COMMENTS

LOAD NUMBER: T4-C6270  
TMS LOAD: L000665682  
CUST NMBR: 0051003348  
SEND BILLING TO:  
EAST PENN MANUFACTURING CO. C/O TRANSLOGISTICS INC.  
1 E UWCHLAN AVE, SUITE 301 EXTON, PA 19341

*Seal 0469107*

P.O. NO.  
DE-XP13277

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

DELIVERY NO / SID # 2408214660-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)  
East Penn Mfg. Co., Inc. CCN7283

4 PLACARDS PROVIDED REFUSED CLASS ID# 2794

SHIPPER'S CERTIFICATE: This is to certify 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.

SIGNATURE SHANNON KEENEY TITLE SHIPPER

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
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.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods

**William Guzman**

Printed Name of Person Receiving Goods

*9-19-24*

Date

EAST PENN MANUFACTURING CO.  
Deka Road, Lyon Station, PA 19536

Shipper, Per SHANNON KEENEY

Agent, Per

Permanent post office address of shipper

Page 1 of 1





# THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pen, or in Carbon and retained by the Agent

DESIGNATE WITH AN (X) BY TRUCK ☒ FREIGHT ☐

From EAST PENN MANUFACTURING CO.  
At 50 JEFFERSON ST, TOPTON PA, 19562

CONSIGNEE AND DESTINATION

SELF C/O FT LAUDERDALE  
2800 S W 4TH AVE - UNIT #20

FT LAUDERDALE FL 33315  
PH: 9544678967

DATE 9-17-24

CARRIER

AXLE LOGISTICS

VEHICLE NO.

TR-244735

SOL NUMBER

T1000838

CUSTOMER SHIP TO NUMBER

0001043326

MASTER CUSTOMER NUMBER

0001043326

PRO NUMBER

## SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	210	9,436
TOTALS:			210	9,436

Subject to Section 7 of conditions of applicable bill of lading. 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.

Per \_\_\_\_\_

FREIGHT TERMS

PREPAID

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described herein.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

4 PALLETS

### COMMENTS

LOAD NUMBER: T4-C6270  
TMS LOAD: L000665682  
CUST NMBR: 0001043326  
SEND BILLING TO:  
EAST PENN MANUFACTURING CO.  
1 E UWCHLAN AVE, SUITE 301

C/O TRANSLOGISTICS INC.  
EXTON, PA 19341

P.O. NO.

DG090324BAY-18

CLUB-DG082024-2

DG082024GR31-8

DG082824G-WM1-

Seal 04169118



(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

DELIVERY NO / SID #

2409032645-00 2408202449-00 2408206010-00 2408286035-00

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)  
East Penn Mfg. Co., Inc. CCN7263

4 PLACARDS PROVIDED

REFUSED CLASS

ID# 2794

SHIPPERS CERTIFICATE: This is to certify 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.

SIGNATURE SHANNON KEENEY

TITLE SHIPPER

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
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.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per \_\_\_\_\_ Shipper

Date

Signature of Person Receiving Goods

Printed Name of Person Receiving Goods

EAST PENN MANUFACTURING CO.  
Deka Road, Lyon Station, PA 19536

2 X Shipper, Per SHANNON KEENEY  
Page 1 of 1

Agent, Per

Permanent post office address of shipper

