

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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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



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

1961708

Knoxville, TN 37917 LOAD CONTIFICATION 196170 Dispatcher Jonathan Roth Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

Carrier:	Brz					Contact:	Conor
	Burb		IL	604592734		Phone:	(708) 303-5150
Date:	09/13	7/2024				Fax:	
Order	Orde	er: 196	1708			Commodity:	Vehicle Parts
	Miles	s: 123 <sup>-</sup>	7.0			Weight:	43266.0
	Tem	p:				Trailer:	Van or Reefer (DAT)
	BOL	: т4-с	C6270			Reference:	L000665682
	<b>PU</b> 1	Name:		ENN MANUFAC	TURING	Date:	09/17/2024 1900
		Address:	50 W JE	FFERSON ST			09/17/2024 1900
						Contact:	
		Phone:	TOPTO	N PA	19562	Drvr Ld/U	Inld: No driver loading or unload
		Reference	numbor	1P	405		
		Reference		BM	BOL000705	5642	
		Reference		BM	BOL000705		
		Reference		CR	BOL000705		
		Reference		CR	BOL000705		
		Reference	e number:	CR	BOL000705	5642	
		Reference	e number:	CR	BOL000705	5642	
		Reference	e number:	CR	BOL000705	5642	
		Reference	e number:	CR	BOL000705	5642	
		Reference	e number:	CR	BOL000705		
		Reference		CR	BOL000705		
		Reference		CR	BOL000705		
		Reference	e number:	CR	BOL000705	5642	
		Reference	e number:	PO	CLUB-DG0	82024-2	
		Reference	e number:	PO	DE-XP1327	7	
		Reference	e number:	PO	DG0820240	GR31-8	
		Reference		PO	DG0828240		
		Reference Reference	e number: e number:	PO SI	DG0903248 202408202	449-00	
		Reference	e number:	SI	202408202		
		Reference	e number:	SI	202408206		
		Reference		SI	202408206		
		Reference	e number:	SI	202408214	660-00	

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AXLE LOGISTICS, LLC 835 N. Central Street



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

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Knoxville, TN 37917 LOAD CONTIFICATION 196170 Dispatcher Jonathan Roth Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

Carrier:	Brz				Co	ntact:	Conor
	Burb	ank	IL	604592734	Phe	one:	(708) 303-5150
Date:	09/1	7/2024			Fax	<b>c</b> :	
		Reference	number:	SI	202408214660-0	00	
		Reference	number:	SI	202408286035-0	00	
		Reference	number:	SI	202408286035-0	00	
		Reference	number:	SI	202409032645-0	00	
		Reference	number:	SI	202409032645-0	00	
	SO 2	Name:	America	n Battery Co		Date:	09/19/2024 0800
		Address:	2800 SV	V 4th Ave STE 2	20		09/19/2024 1500
						Contact:	RCV-Dan
			FORT L	AUDERDALEL	33315	Drvr Ld/Un	ld: No driver loading or unloa
		Phone:	(954) 4	467-8967			
		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-DG08202	4-2	
		Reference	number:	PO	DG082024GR31	-8	
		Reference	number:	PO	DG082824G-WM	Л1-1	
		Reference	number:	PO	DG090324BAY-	18	
		Reference	number:	SI	202408202449-0	00	
		Reference	number:	SI	202408206010-0	00	
		Reference	number:	SI	202408214660-0	00	
		Reference	number:	SI	202408286035-0	00	
		Reference	number:	SI	202409032645-0	nn	



**AXLE LOGISTICS, LLC** 835 N. Central Street



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

1961708

Knoxville, TN 37917 LOAD CONTIFICATION 196170 Dispatcher Jonathan Roth Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

Carrier: Date:	Brz Burb 09/1	ank 7/2024	IL	604592734		ontact: ione: ix:	Conor (708) 303-5150	
	SO 3	Name: Address:	10205 N	ors IVOR S A IW 19th St	#I093MIA	Date:	09/19/2024 0800 09/19/2024 1700	
			Ste 107 MIAMI	FI	33172	Contact:	RCV- EAST PENN	
		Phone:		592-9410			Jnld: No driver loading or unload	
		Reference	number:	BM	BOL000705642	1		
		Reference	number:	CR	BOL000705642			
		Reference	number:	CR	BOL000705642	1		
		Reference num		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 Fr	eight Pay	:	\$3,000.00			

#### 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 trun on 3rd and turn again on 28th street to back in properly.

# 

Luke Miche

(X) Accept

() Decline

Attn:

Gustavo (305) 926-4858

855 PTLZ244735





## 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, Topton, PA 19562 - 10205 NW 19th St Ste 107, Miami, FL 33172			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$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

date h	SHIPPING ORDER aubiect to the classifications and law Carbon and retain or any control of the classifications and law Carbon and retain the classification and law Carbon and the classification and the classification and law Carbon and the classification and the classification and the classification and the classification and the classification the classification and the classification and the classification and the classification and the statement of the classification and the classification and the classification of the law the classification and the statement of the classification of the law the classification and the statement of the classification of the law the classification and the statement of the classification of the law the classification and the statement of the classification of the law the classification and the statement of the classification of the law the classification of the law the classification of the law the classification of the law the classification of the law the cla	, in Indelible Pencil, o d by the Agent issue of this Original	or in	DI understood through as to each o	ESIGNATE WITH	AN (X) BY TRUCK FREIGHT
n	FACT	marked, consigned, and destined a s route, otherwise to dever to anoth be performed hereunder shall be sue is is a motor carrier shipment.	Lading. Is indicated below, which said carrier (the reamer on the route to said destination effect to all the terms and conditions of the text to all the terms and conditions of the	word carrier agreed, as to back of it is mutually agreed. Straight Bill of Li Uniform Domestic Straight Bill of Li Uniform Domestic Straight Bill of the governs that transportation of the	ading set forth (1) in Uniform P is shipment, and the said ter	eny over all or corporation rength Classification in effect rms and conditions are hereby appared
	EAST PENN MANUFACTURING CO. 50 JEFFERSON ST,TOPTON PA,19562	the uses thereof, set is	orth in the classification of tarm sec	9-17-24		BOL-NUMBER T-1000839
010	10205 NW 19TH STE 107 HI82-MIA	A State Alt	A	CARRIER	+	CUSTOMER/SHIPTO NUMBER 5
INA	ATTN: EXPORT TEAM	的和社会	C	AXLE LOGISTIC	S	0000002201 MASTER CUSTOMER NUMBER 0000006453
	PH: 3055929410 33172	11065-94	and the second	VEHICLE NO. TR-244735		PRO NUMBER
T	SHIPMENT I	NFORMATION		1	Lucian	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to b delivered to the consignee without recourse or the consignor, the consignor shall sign the
	DESCRIPTION OF FREIGHT	and the second	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)	delivered to the consignee without recourse or the consignor, the consignor shall sign the following statment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	JN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01		BATTERIES	54	0 33,420	A REPORT OF THE REPORT OF THE
		1				Per Signature of Consignor)
						FREIGHT TERMS PREPAID
					-	S
					11	1. 1. C. C. C.
-					and the second sec	
			TOTALS:	540	33,420	Received \$ To apply in prepayment of the charges on the property described hereon.
	MENTS LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301	CO. C/O		10 PAL		
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01	MMENTS LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING	CO. C/O	TRANSLOGISTIC PA 19341	10 PAL	LETS	To apply in prepayment of the charges on the property described hereon.
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O	MMENTS LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301	CO. C/O	TRANSLOGISTIC PA 19341	10 PAL	LETS	To apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.)
08	MMENTS LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301	CO. C/O	TRANSLOGISTIC PA 19341	10 PAL	LETS	To apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.)
	MMENTS LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301 NO. 13277	CO. C/O EXTON,	TRANSLOGISTIC PA 19341 Scal	10 PAL	JLETS	To apply in prepayment of the charges on the property described hereon. Agent or Cashier (The signature here acknowledges only the amount prepaid.)
	MMENTS LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301 NO. 13277 IVERY NO / SID # 2408214660-00 DUR EMERGENCY CONTACT: CHEMTREC 1-800- East Penn	CO. C/O EXTON,	TRANSLOGISTIC PA 19341 Scal Scal	10 PAL	JLETS	To apply in prepayment of the charges on the property described hereon:  Agent or Cashier  (The signature here acknowledges only the amount prepad.)  Charges Advanced    C.O.D. SHIPMENT C.O.D. Ant Collection Fee
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	MMENTS       LOAD NUMBER: T4-C6270 TMS LOAD: L000665682 CUST NMBR: 0051003348 SEND BILLING TO: EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301         1000       EAST PENN MANUFACTURING 1 E UWCHLAN AVE, SUITE 301         1000       1000         13277       2408214660-00         14277       2408214660-00         15277       2408214660-00         16277       2408214660-00         16277       2408214660-00         17278       2408214660-00         18279       2408214660-00         18279       2408214660-00         19278       2408214660-00         19279       2408214660-00         19279       2408214660-00         19279       2408214660-00         1928       2408214660-00         1929       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920       2408214660-00         1920 <t< td=""><td>CO. C/O EXTON, 424-9300 (Toll Fre Mg. Co., Inc. CCN USE) Deriv of solid solid solid solid regulations of the Derepart and Commerce Commerces on the Bornet Commerces on the Bornet Sciences of the Science to Be not exceeding. Boods and place</td><td>TRANSLOGISTIC PA 19341 Scal Scal Scal Charter of shoper a weight ' a of the property. E count as descri</td><td>10 PAL SINC.</td><td>LETS</td><td>To apply in propayment of the charges on the property described hereon:  Agent or Cashier  (The signature here acknowledges only the amount propact.)  Charges Advanced  C.O.D. SHIPMENT C.O.D. Arnt Collection Fee Total Charges</td></t<>	CO. C/O EXTON, 424-9300 (Toll Fre Mg. Co., Inc. CCN USE) Deriv of solid solid solid solid regulations of the Derepart and Commerce Commerces on the Bornet Commerces on the Bornet Sciences of the Science to Be not exceeding. Boods and place	TRANSLOGISTIC PA 19341 Scal Scal Scal Charter of shoper a weight ' a of the property. E count as descri	10 PAL SINC.	LETS	To apply in propayment of the charges on the property described hereon:  Agent or Cashier  (The signature here acknowledges only the amount propact.)  Charges Advanced  C.O.D. SHIPMENT C.O.D. Arnt Collection Fee Total Charges
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			TR-244735		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consigner without recourse on delivered to the consignor shall sign the
HAZ MAT	SHIPMENT INFORMATION DESCRIPTION OF FREIGHT	TYPE OF	OF	WEIGHT (LB)	epiceble bill of lossing me without recourse on delivered to the consignor shall sign the following starment. The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges.
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HE PACH	KAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHI	TOTALS:	210 4 PALI	9,436	on the property described hereon.
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HOUR E	MERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Friedmann, Control Con	ee in US, USVI, CAN N7283	N) 703-527-3887 (	Elsewhere)	C.O.D. SHIPMENT C.O.D. Amt
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ading (E	below, you acknowledge receipt of the damage free. BOL) and agree that all materials are damage free.	e count as descr	ibed on this Bill	t The fibre fications se	VERAFT ISLBS. I boxes used for this shipment conform to the speci- It forth in the box makers certificate thereon, and all rements of the Consolidated Freight Classification.
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a Road	Lyon Station, PA 19530	Page 1 of 1		-	Agent, Per
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