



## INVOICE

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

**INVOICE DATE:** 11/10/2024  
**INVOICE #:** B64849  
**TERMS:** NET 30  
**DUE DATE:** 12/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		195 Innovation Way, Newnan, GA 30265 - 3001 E State Farm Rd, North Platte, NE 69101, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

### 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](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 or commingled with cargo of another customer 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  
800-693-1779  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

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

2070981

Dispatcher Dakota Christian Phone: (865) 686-8221 Fax: (866) 431-5399 Email: Operations11@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Phil Vukovic
	Burbank IL 604592734	<b>Phone:</b>	(708) 852-5539
<b>Date:</b>	11/08/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2070981	<b>Commodity:</b> Packaging Materials
	<b>Miles:</b> 1257.0	<b>Weight:</b> 42000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> PT07180659	<b>Reference:</b> 4107122700

<b>PU 1</b>	<b>Name:</b> PRATT RETAIL - NEWNAN	<b>Date:</b> 11/08/2024 1300
	<b>Address:</b> 195 INNOVATION WAY	11/08/2024 1300
	<b>Phone:</b> NEWNAN GA 30265	<b>Contact:</b> shipping
	(815) 823-9943	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Walmart DC	<b>Date:</b> 11/10/2024 1300
	<b>Address:</b> 3001 East Estate Farm	11/10/2024 2100
	<b>Phone:</b> NORTH PLATTE NE 69101	<b>Contact:</b>
		<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00
	*Does not include quick pay or advance fee.	

**Instructions**

Walmart DC - NO AMAZON TRAILERS

Walmart DC - When the driver arrives they should let the gate know they have a shrink wrap order and will need to be unloaded.



Shawn Popovic

Dwight  
(682) 558-3026

858  
W97037



(X) Accept

( ) Decline

Attn: Dakota Christian



Date: 11/08/2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading		
Name Pratt Retail - Newnan			2765447		
Address: 195 Innovation Way			Carrier: AXLE LOGISTICS App 08-NOV-24 00.00.00		
City/State/Zip Newnan, GA 30265-0000			Trailer W97037 Arv Time: 08-NOV-24 10.00.52		
SID#			Seal 0139819 Dept Time: 08-NOV-24 10.01.53		
FOB: <input type="checkbox"/>			SCAC: AXLE		
SHIP TO			Pro number:		
Name WALMART STORE 7018			Shipment ID: 7180659		
Address: 3001 E STATE FARM RD			Driver Name:		
City/State/Zip NORTH PLATTE, NE 69101					
CID#			FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:			BAR CODE SPACE		
Name:			Pratt ASN ID: CW25EV		
Address:			Freight Charge		
City/State/Zip			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		
Special Instructions:			<input type="checkbox"/> This is a Master Bill of Lading with attached underlying Bills of Lading (check box)		

Customer Order Information				
Customer Order Number	# Items	WEIGHT	Pallet/Slip (CHECK ONE)	Additional Shipper Info
4107737361	34	39168	X	

Carrier Information			
COMMODITY DESCRIPTION		NMFC #	CLASS
Cellulose Film, in boxes		41830-1	55.0
Grand Total		34 UNIT(S)	39168

WAL-MART Distribution Center 7018  
3001 E. State Farm Rd  
North Platte, Nebraska 69101

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ Per _____		COD Amount: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A)		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		<input type="checkbox"/> Pick up the pallet(s) from any previous deliveries Stretchwrap Intact? <input type="checkbox"/> Yes <input type="checkbox"/> No	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable xH. Cal Date: 11/8/24		CARRIER SIGNATURE / DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. X Date: _____	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Units said to Contain <input type="checkbox"/> By Driver/Pieces		Property described above is received in good order, except as noted.	