

# **INVOICE**

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 11/27/2024 INVOICE #: B67159 TERMS: NET 30 DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		317 S Dalton St, Gastonia, NC 28052, USA - 1600 Fort Jesse Rd, Normal, IL 61761, USA			
		Freight Income	1	\$1,279.00	\$1,279.00

TOTAL	
\$1,279.00	

## 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



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
- 6 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. 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 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



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

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

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Knoxville, TN 37917 Dispatcher Kenneth White Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

Carrier: Brz

Date:

Burbank 11/26/2024

IL 604592734 Contact:

Conor (708) 303-5150

Fax:

Phone:

Order Order:

Miles:

Temp:

BOL:

2107164 735.0

PU000

Commodity: Weight:

Rubber 44000.0

Trailer: Reference: Van (DAT) request for Shells

PU<sub>1</sub>

Name: Address: GS Warehouse - Firestone

317 South Dalton Street

Date:

11/26/2024 0700 11/26/2024 1400

Contact:

**GASTONIA** 

NC 28052

Drvr Ld/Unld: No driver loading or unload

Phone:

**SO 2** Name:

Address:

Bridgestone/Firestone

1600 Fort Jesse Road

Date:

11/27/2024 0700 11/27/2024 1600

Contact: **RCV** 

NORMAL 61761 IL

Phone: (309) 452-4411

Drvr Ld/Unld: No driver loading or unload

**Payment** 

Carrier Freight Pay: **Total Carrier Pay:** 

\$1,279.00 \$1,279.00

\*Does not include quick pay or advance fee.



Kenneth White Attn:

### Instructions

GS Warehouse - Firestone - BRIDMETN: ===== DISPTACH COMMENT ======

\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.\*\* GS Warehouse - Firestone - BRIDMETN: == DISPATCH COMMENT ==

\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES\*\*



Conor Smith

Jonathan (786) 312-3845

811 w97041



(X) Accept

( ) Decline

Attn: Kenneth White

GS1 Standard BOL: WWW.GS1US.ORG for complete GS1 BOL Guideline Information Page BILL OF LADING Date: SHIP FROM Bill of Lading Number: \_ Name: **FSFT** Address: 317 South Dalton BAR CODE SPACE City/State/Zip: Gastonia NC 28052 SID#: FOB: CARRIER NAME: BRZ SHIP TO Trailer number: 97041 Location #: Name: **FSFT Bloomington** Seal number(s): Address: 1600 Fort Jesse Rd SCAC: City/State/Zip: Normal IL 61761 Pro number: CID#: FOB: THIRD PARTY FREIGHT CHARGES BILL TO: Name: BAR CODE SPACE Address: City/State/Zip: Freight Charge Terms: (freight charges are prepaid unless marked collect) SPECIAL INSTRUCTIONS: Prepaid Collect X 3rd Party Master Bill of Lading: with attached underlying Bills of Lading (check box) CUSTOMER ORDER INFORMATION PALLET/SLIP ADDITIONAL SHIPPER INFO CUSTOMER ORDER NUMBER WEIGHT # PKGS (CIRCLE ONE) 2107164 1324 Y N Y N Y N Y N N **GRAND TOTAL** CARRIER INFORMATION HANDLING UNIT LTL ONLY **PACKAGE COMMODITY DESCRIPTION** Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360 NMFC# CLASS QTY **TYPE** QTY TYPE WEIGHT H.M. (X) 5 1324 class 70 70 RECEIVING STAMP SPACE **GRAND TOTAL** COD Amount: \$ Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared alue of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574 Fee Terms: Collect: X Prepaid: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Personal/company check NOT acceptable: NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594. RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tankfits) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tanff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts. The carrier shall not make delivery of this shipment without payment of freight and all other lawful sharges. Shipper Signature Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE SHIPPER SIGNATURE / DATE 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 U.S. DOT. Carrier acknowledges receipt of packages and required placards. Carricertifies emergency response information was made available and/or X By Shipper X By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces Kenneth Pleines

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