



## INVOICE

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

**INVOICE DATE:** 12/09/2024  
**INVOICE #:** B68416  
**TERMS:** NET 30  
**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		1221 North Black Branch Rd, Elizabethtown, KY 42701 - 10960 N Stallard Pl, Tucson, AZ 85737			
		Freight Income	1	\$2,895.00	\$2,895.00

TOTAL
\$2,895.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher: Adrien Sathler

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

2114784

Phone: (865) 562-3517 Fax: (866) 431-5399 Email: Adrien.Sathler@axlelogistics.com

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<b>Carrier:</b>	Brz	<b>Contact:</b>	John/Sean
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	12/02/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2114784	<b>Commodity:</b>	Food Ingredients
	<b>Miles:</b> 1768.0	<b>Weight:</b>	40200.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 311111253261	<b>Reference:</b>	sP202447.00326-1

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<b>PU 1</b>	<b>Name:</b> Flex Films	<b>Date:</b> 12/06/2024 0700
	<b>Address:</b> 1221 North Black Branch Rd.	12/06/2024 1800
	<b>ELIZABETHTOWN KY 42701</b>	<b>Contact:</b> Andrea Harshfield
	<b>Phone:</b> (270) 982-8724	<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> Sigma Technologies Int'l, LLC	<b>Date:</b> 12/09/2024 0900
	<b>Address:</b> 10960 N Stallard PI	12/09/2024 0900
	<b>TUCSON AZ 85737</b>	<b>Contact:</b> Main
	<b>Phone:</b> (520) 575-8013	<b>Drvr Ld/Unld:</b> No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,895.00
	<b>Total Carrier Pay:</b>	\$2,895.00
	*Does not include quick pay or advance fee.	



Attn: Adrien Sathler

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**Instructions**

Flex Films - FLEXETKY: ===== DISPATCH COMMENT =====

- All product is considered Food Grade material and should be treated as such.
- All trailers must show with 3-6 ratchet straps
- Trailers must be free of any odor
- All trailers must be swept out and dry
- Drivers must check in with the Flex 311111.. number provided in the email request
- Absolutely no animals can be in the trailer or the cab at any point in time
- All BOL's and POD's need to be turned in immediately after delivery to [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)



*John Djordjevic*

Henry  
(561) 578-3085

602  
W97033



☒ Accept

☐ Decline

Attn: Adrien Sathler



**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

**BILL OF LADING NUMBERS:**

311111253261

**BROKER NAME:** AXLE  
**CARRIER NAME:**  
**TRAILER NUMBER:** 241131  
**SEAL NUMBER:** 1324102  
**Location Verified with Driver:** ☒

**Freight Charge Terms (Freight charges are paid unless marked otherwise):**  
☐ Prepaid    ☐ Collect    ☒ 3<sup>rd</sup> Party

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE					FTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	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 2E of NMFC Item 360.	NMFC NO.	CLASS
14	Pallets			40,220.91		Polyfilm		65

**COD Amount:** ☐ Collect ☐ Prepaid ☐ Customer check acceptable

NOTE: Liability Limitations for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(a) and (b).

Received by : Frank On 12-9-24  
Sismit enologes