



INVOICE

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

INVOICE DATE: 12/17/2024
INVOICE #: B69826
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		200 College Street Rd, Elizabethtown, KY 42701 - 5200 DuPont Site Rd, Richmond, VA 23234, 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
 - 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 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



Page 1

Knoxville, TN 37917
Dispatcher: Adrien Sathler

*** Load Confirmation ***

2127259

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

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	12/16/2024	Fax:	

Order	Order: 2127259	Commodity:	Food Ingredients
	Miles: 577.0	Weight:	43638.0
	Temp:	Trailer:	Van (DAT)
	BOL: 311111252927	Reference:	4500392430

PU 1	Name: Flex Film	Date: 12/16/2024 0800
	Address: 200 College street Rd	12/16/2024 1630
	ELIZABETHTOWN KY 42701	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

SO 2	Name: Mylar Specialty Films	Date: 12/17/2024 1000
	Address: 5200 Dupont Site Rd	12/17/2024 1000
	RICHMOND VA 23234	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

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



Attn: Adrien Sathler

Instructions

Flex Film - 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



John Djordjevic

Hector
(201) 587-4877

820
W94942



☒ Accept

☐ Decline

Attn: Adrien Sathler

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

BILL OF LADING NUMBERS:	
-------------------------	--

311111252927

BROKER NAME: AXLE
CARRIER NAME:
TRAILER NUMBER: W94942
SEAL NUMBER: 1325187
Location Verified with Driver ☒
Freight Charge Terms (Freight charges are paid unless marked otherwise):
☐ Prepaid ☐ Collect ☒ 3rd 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
41	Pallets			43,638.80		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).

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature *Israel Washington* 12/17/24

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. Property described above is received in good order, except as noted.

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 regulations of the DOT.