



INVOICE

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

INVOICE DATE: 01/27/2025
INVOICE #: B74503
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		360 Phillips 311 Road, Helena, AR 72342 - 88 Newport Rd, Leola, PA 17540			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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 Karis Coffey

*** Load Confirmation ***

2206253

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: karis.coffey@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	01/23/2025	Fax:	

Order	Order:	2206253	Commodity:	Polymers
	Miles:	1040.0	Weight:	44100.0
	Temp:		Trailer:	Van (DAT)
	BOL:	122659	Reference:	4501827776

PU 1	Name:	Norac Additives	Date:	01/24/2025 0800
	Address:	360 Phillips 311 Road		01/24/2025 1400
		HELENA AR 72342	Contact:	General
	Phone:	(870) 572-9061	Drv Ld/Unld:	No driver loading or unload

SO 2	Name:	Westlake Pipe & Fittings	Date:	01/27/2025 0800
	Address:	88 Newport Rd		01/27/2025 1400
		LEOLA PA 17540	Contact:	
	Phone:		Drv Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00
	*Does not include quick pay or advance fee.	

Instructions

Westlake Pipe & Fittings - *****Carrier must call 717-661-0020 or 717-381-5235, ahead of time, even though they are FCFS*****

macropoint tracking required

2 straps



John Djordjevic

Amadou
(267) 403-6663


857
W94947



(X) Accept

() Decline

Attn: Karis Coffey

 NORAC ADDITIVES <small>A PETER GREVEN GROUP COMPANY</small>	STRAIGHTBILL OF LADING LADING-SHORT FORM ORIGINAL- NOT NEGOTIABLE	NORAC ADDITIVES, LLC 300 BROOKSIDE AVE BUILDING 23 – SUITE 125 AMBLER, PA, US 19002
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER Axle Logistics CONSIGNEE TO Westlake Pipe & Fittings (Leola, PA) 88 Newport Road Leola, PA 17540 US	SALES ORDER NO ORD122659 CUSTOMER PO 4501827776 FREIGHT TERMS Prepaid	SHIP DATE 2025-01-24 SHIPPED FROM Norac LLC - Helena Warehouse 360 Phillips 311 Road Helena, AR 72342 US
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COMMENTS

DELIVERY APPOINTMENT REQUIRED CALL 717-661-0020 or 717-381-5235

RECEIVING HOURS ARE 8AM-3PM, ABSOLUTELY NO OVERNIGHT PARKING ALLOWED.

DESCRIPTION	NET WEIGHT (LBS)	GROSS WEIGHT	PACKAGE DETAIL
COAD® 10LD - 2000# X 1/PLT Metallic Soaps of Fatty Acid Freight Class 65 (NMFC 45230)	42000	44000	21 PALLET(s) X 1 SuperSack

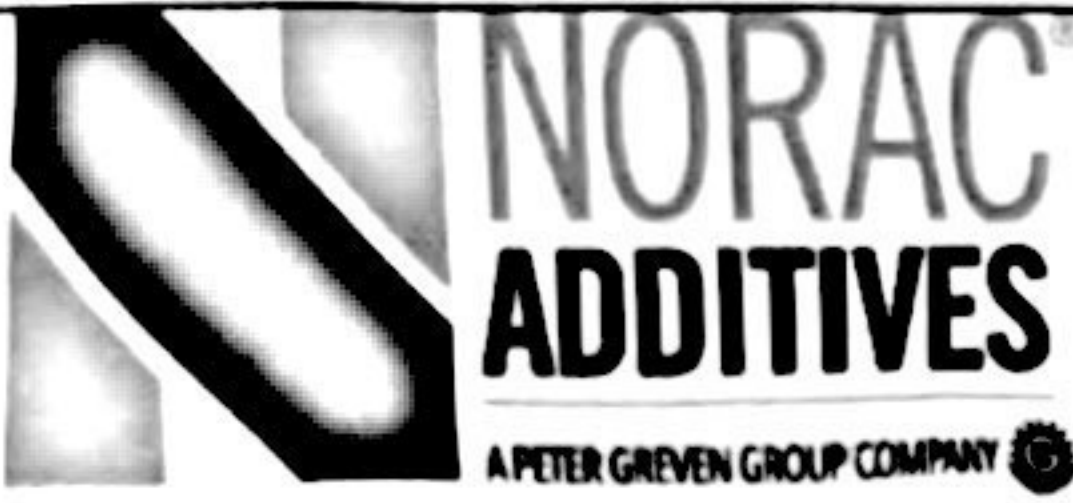
TOTAL NET WEIGHT
42000

TOTAL GROSS WEIGHT
44000

IN CASE OF EMERGENCY CALL CHEMTREC 1-800-424-9300 Page 1 of 1		
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This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____
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SHIPPER: <u> </u>	CARRIER OR AGENT: <u> </u>	RECEIVED BY: <u> </u>
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 NORAC ADDITIVES <small>A PETER GREVEN GROUP COMPANY</small>	STRAIGHTBILL OF LADING LADING-SHORT FORM ORIGINAL- NOT NEGOTIABLE	NORAC ADDITIVES, LLC 300 BROOKSIDE AVE BUILDING 23 – SUITE 125 AMBLER, PA, US 19002
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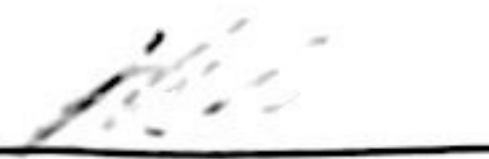
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER Axle Logistics	SALES ORDER NO ORD122659	SHIP DATE 2025-01-24
CONSIGNEE TO	CUSTOMER PO 4501827776	SHIPPED FROM
Westlake Pipe & Fittings (Leola, PA)		Norac LLC - Helena Warehouse
88 Newport Road	FREIGHT TERMS Prepaid	360 Phillips 311 Road
Leola, PA 17540		Helena, AR 72342
US		US

COMMENTS

DELIVERY APPOINTMENT REQUIRED CALL 717-661-0020 or 717-381-5235
RECEIVING HOURS ARE 8AM-3PM, ABSOLUTELY NO OVERNIGHT PARKING ALLOWED.

DESCRIPTION	NET WEIGHT (LBS)	GROSS WEIGHT	PACKAGE DETAIL
COAD* 10LD - 2000# X 1/PLT Metallic Soaps of Fatty Acid Freight Class 65 (NMFC 45230)	42000	44000	21 PALLET(s) X 1 SuperSack
TOTAL NET WEIGHT 42000		TOTAL GROSS WEIGHT 44000	

IN CASE OF EMERGENCY CALL CHEMTREC 1-800-424-9300 Page 1 of 1		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____
SHIPPER: 	CARRIER OR AGENT: Brz	RECEIVED BY: 