



## INVOICE

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

**INVOICE DATE:** 02/04/2025  
**INVOICE #:** B75751  
**TERMS:** NET 30  
**DUE DATE:** 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		520 Nokian Tyres Inc, Dayton, TN 37321 - 21100 SW Frontage Rd, Shorewood, IL 60404			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

#### 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 \*\*\*

2225145

Dispatcher Krystian Kinsey Phone: (800) 522-1829 Fax: (866) 431-5399 Email: Krystian.Kinsey@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Steve Tatum
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150 x105
<b>Date:</b>	02/03/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2225145	<b>Commodity:</b>	New Tires (Floor Loaded)
	<b>Miles:</b> 547.0	<b>Weight:</b>	28000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> SH005-610DAY	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Nokian Tyres U.S. Operations LLC	<b>Date:</b> 02/03/2025 1630
	<b>Address:</b> 520 Nokian Tyres Inc	02/03/2025 1630
	<b>DAYTON TN 37321</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> XPEDIENT	<b>Date:</b> 02/04/2025 1000
	<b>Address:</b> 21100 SW FRONTAGE RD	02/04/2025 1000
	<b>SHOREWOOD IL 60404</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
	<b>Total Carrier Pay:</b>	\$900.00
	*Does not include quick pay or advance fee.	

Instructions



Steve Tatum

Willie Owens Goldwire  
(347) 533-1589

(X) Accept

( ) Decline

853  
W97035



Attn: Krystian Kinsey





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

DR # 22  
1  
LIVE

RECEIVED, subjected to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporations in possession of the property under the 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 hereunder shall be subjected to all the term and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, Illinois Freight Classification in effect on the date hereof, if this is 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 terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of thereof which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptance for himself and his assigns.

<b>BOL Number</b> 80012663	<b>Delivery Date</b> 02/03/2025	<b>Trip</b> SH005-610DAY	<b>Loading Sequence</b>
<b>Shipper</b> Dayton US Operations LCC	<b>Carrier</b> AXLE LOGISTICS	<b>Trailer Number</b> W97035	<b>Seal Number</b> UL-5633874
<b>SCAC</b>	<b>Consignee</b> NOKIAN TYRES INC.	<b>Total Volume ft 3</b> 888800.4	<b>Incoterms</b>
<b>Total Qty</b> 1244.0	<b>Total Weight lb</b> 27738.1	<b>Pronumber</b>	

Additional Instructions

item	Item Description	Qty	Weight lb	Volume ft 3
T431937	235/45 R 18 98V XL Nokian Tyres Encompass AW01	24	606.0	1695.1
T433368	215/55 R 17 94V Nokian Tyres Encompass AW02	340	7991.9	228133.0
T433407	215/60 R 16 95V Nokian Tyres Encompass AW02	540	12843.1	514888.3
T433405	205/55 R 16 91V Nokian Tyres Encompass AW02	340	6297.1	144084.0

This is to certify that above named materials are properly classified, described by name, and are packed and marked and are in proper condition for transportation according to applicable regulations prescribed by the Department of Transportation. 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 document on board. Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S. § 14706(c)(1)(A) and (B).

<b>Shipper Signed By</b> 	<b>Shipper Signed Date</b> 2.3.25	<b>Carrier Signed By</b>	<b>Carrier Signed Date</b>
<b>Consignee Signed By</b> 	<b>Consignee Signed Date</b> 02/04/25		

**AUTHORIZED SIGNATURE**  
In consideration for the extension of credit, said business promises to pay for all purchases within terms agreed and agrees to pay a service charge per month of 1% per month (12% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies by said business undersigned agrees to pay reasonable collection cost, including attorney fees, whether or not litigation.





## PACKING LIST

Billing Address:

NOKIAN TYRES INC.  
501 UNION STREET SUITE 200A  
NASHVILLE  
TN

Ship To:

NOKIAN TYRES INC.  
21100 SW FRONTAGE ROAD  
SHOREWOOD  
IL

Bill of Lading:

Trip Number: SH005-610DAY  
Load Date: 02/03/2025  
Terms of Delivery:  
Freight Carrier: AXLE LOGISTICS  
Payment Terms:

Your Order Number:

Delivery Ref:

Mark:

Order Number: 85168780  
DeliveryNumber: 143066427  
Total Weight lbs: 27738.1  
Number of Packages 1244.0

item	Item Description	Customer Item Code	Qty	Weight lb
T431937	235/45 R 18 98V XL Nokian Tyres Encompass AW01		24	606.0
T433368	215/55 R 17 94V Nokian Tyres Encompass AW02		340	7991.9
T433407	215/60 R 16 95V Nokian Tyres Encompass AW02		540	12843.1
T433405	205/55 R 16 91V Nokian Tyres Encompass AW02		340	6297.1

150 Greenway Boulevard  
(802) 662-8200  
Dayton TN, 37321  
USA

Telephone: 1-800-852-5222  
(802) 662-8200  
Fax: (802) 662-8294

PLEASE REMIT TO  
Nokian Tyres Inc.  
P.O. BOX 623  
ESSEX JCT., VT 05453