



# INVOICE

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

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** B78079  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/19/2025		16140 Norco Way, Nampa, ID 83687 - 7158 Merchant Avenue, El Paso, TX 79915			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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  
Dispatcher Riley Mason

\*\*\* Load Confirmation \*\*\*  
2213519  
Phone: (865) 562-3767 Fax: (866) 431-5399 Email: riley.mason@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	shawn
	Burbank IL 604592734	<b>Phone:</b>	(708) 252-5539
<b>Date:</b>	02/18/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2213519	<b>Commodity:</b>	Food Ingredients
	<b>Miles:</b> 1226.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 27200-3   SO# 3570450	<b>Reference:</b>	4500099227-3   856998316

<b>PU 1</b>	<b>Name:</b>	Nampa Whey Warehouse	<b>Date:</b>	02/19/2025 1130
	<b>Address:</b>	16140 Norco Way		02/19/2025 1130
		<b>NAMPA ID 83687</b>	<b>Contact:</b>	Zach
	<b>Phone:</b>	(865) 337-3362	<b>Drv Ld/Unld:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	Industries Lacteas	<b>Date:</b>	02/21/2025 1000
	<b>Address:</b>	7158 Merchant Avenue		02/21/2025 1000
		<b>EL PASO TX 79915</b>	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drv Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
	<b>Total Carrier Pay:</b>	\$2,200.00
	*Does not include quick pay or advance fee.	

#### Instructions



Shawn Popovic

Nate  
(312) 200-1818

(X) Accept

( ) Decline

836  
H03258

Attn: Riley Mason





# CUSTOMER COPY

NAMPA WHEY WAREHOUSE

16140 NORCO WAY

NAMPA, ID 83687



## BILL OF LADING

NON NEGOTIABLE

#12

PAGE 1 OF 1

SHIPMENT #  
ORDER NUMBER  
ORDER DATE  
DATE PRINTED  
TIME PRINTED

000310813  
357045  
1/27/2  
2/19/2  
14.01.4

### ACTUAL DETAIL

CUSTOMER P.O.# PO027200-3	TERMS NET 30 DAYS	PICK-UP/DELIVERY PICK UP ORDER	SHIP VIA 0003108137	DELIVERY DATE & APPT. 2/17/25 0.00
SCAC CODE AXLL	FREIGHT CARRIER Axle Logistics	BROKERED FREIGHT CARRIER BRZ Trucking		
TRAILER #/ LOAD # H03258	REQUIRED TEMP.	DELIVERY TIMES & MESSAGE ** NO PALLET EXCHANGE **	CREDIT MESSAGE / SPECIAL INSTRUCTIONS SHIPPER LOAD/DRIVER COUNT	
SOLD TO: CUST. NO. 16 00010364 TEDFORD TELLICO INC WHEY (C) ACCOUNTS PAYABLE 9181 HUNTER VALLEY LANE KNOXVILLE TN 37922		SHIP TO: CUST. NO. 00010364 TEDFORD TELLICO, INC. 9181 HUNTER VALLEY LN. KNOXVILLE, TN 37922 USA		TEL: 800 833-3673

ITEM #	DESCRIPTION	QTY ORDERED	LOT NUMBER	QTY SHIPPED	U/M	WEIGHT SHIPPED SUBJECT TO CORRECTION
	MEXICO PO 4500099227					
	SHIP ON HEAT TREATED PALLET					
	MEXICO PO					
0159040	GMA PALLET	1.00		15.00	EA	675.00
0197300	25KG WHEY PERM	750.00	NJAN3125	700.00	BG	38,580.50
			NJAN1725	50.00	BG	2,755.75
				750.00	BG	41,336.25
	Total Quantity Shipped: 0197300					
	Seal Code: 01026781 MG					
	Total Net Weight Shipped:					
	<p>ILCHISA WAREHOUSE</p> <p>DATE: 2/21/2025</p> <p>ARRIVAL TIME: 8:00am</p> <p>APPOINTMENT TIME: 10:00am</p> <p>OUT TIME: 8:40am</p> <p>RECEIVED: Karen Santon</p> <p>MERCHANDISE SUBJECT TO INSPECTION</p> <p>7158 MERCHANT AVE.</p> <p>EL PASO, TEXAS 79915</p>					42,011.25
SUPERVISOR'S CHECK	PALLETS ISSUED	PALLETS RETURNED	RETURNED MERCHANDISE #	FULL QTY TOTAL	B/C QTY TOTAL	SHIPPING WT TOTAL
				751.00	765.00	42,558.75

THE PROPERTY DESCRIBED ABOVE, IN APPARENT GOOD ORDER, EXCEPT AS NOTED ON THE BILL OF LADING (CONTENTS AND CONDITIONS OF CONTENTS OF PACKAGES UNKNOWN), CONSIGNED AND DESTINED AS INDICATED ABOVE, WHICH CARRIED (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS BILL OF LADING AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THIS BILL OF LADING) AGREES TO CARRY TO ITS PLACE OF DELIVERY OR DESTINATION, IS RECEIVED, SUBJECT TO THE COMMON CARRIER RATE AGREEMENT OR THE CONTRACT BETWEEN THE SHIPPER AND CARRIER IN EFFECT ON THE DATE OF SHIPMENT. THIS BILL OF LADING IS NOT SUBJECT TO ANY TARIFFS OR CLASSIFICATIONS WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND THE CARRIER.

IF THE SHIPMENT MOVES BETWEEN TWO POINTS BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPERS WEIGHT.

CUSTOMER RECEIVING SIGNATURE

DATE

DRIVER'S SIGNATURE

DATE