



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: B78247
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		100 Sunshine Dr, Halifax, VA 24558 - 100 Co Rd 31, Ashley, IN 46705			
		Freight Income	1	\$1,052.00	\$1,052.00

TOTAL
\$1,052.00

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: James Adams

*** Load Confirmation ***

2243103

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	02/19/2025	Fax:	

Order	Order: 2243103	Commodity:	Retail Products
	Miles: 620.0	Weight:	41128.0
	Temp:	Trailer:	Van (DAT)
	BOL: 21806661	Reference:	35429885

PU 1	Name: Sunshine Mills - Halifax (PET)	Date: 02/20/2025 1100
	Address: 100 Sunshine Dr	02/20/2025 1100
	HALIFAX VA 24558	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 21806661	
	Reference number: CO 517321915	
	Reference number: PO 3542988509510-001	
	Reference number: PU 35429885	
	Reference number: RB AXLL_TOP_FY24	
	Reference number: RT RR_AXLL_HALIFAX_VA_9510_FY24	
	Reference number: SK FDS_1100691	
	Reference number: SK FDS_1199533	

SO 2	Name: Family Dollar - DC 209	Date: 02/21/2025 1100
	Address: 100 CO RD 31	02/21/2025 1100
	ASHLEY IN 46705	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: OL Q-8270317	
	Reference number: AO 35101294	
	Reference number: CR 335	
	Reference number: RP P4CXMx	

Payment	Carrier Freight Pay:	\$1,052.00
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Total Carrier Pay: \$1,052.00

*Does not include quick pay or advance fee.

Instructions

Sunshine Mills - Halifax (PET) - Contact: GARY BLANKENSHIP - EMHXSCHEDULE@SUNSHINEMILLS.COM

Sunshine Mills - Halifax (PET) - FAK PALLET

Sunshine Mills - Halifax (PET) - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

Family Dollar - DC 209 - Contact: DOLLAR TREE - EMTMS_TCO_9510@FAMILYDOLLAR.COM



Shawn Popovic

Orlando
(786) 912-7762

900
W94923



☒ Accept

☐ Decline

Attn: **James Adams**

CARRIER

SHIP FROM

Name: BREZE
Trailer number: 94923
Seal number: 0246438

APPT TIME: 11:00 APPT DATE: 02/20/25

APPT TIME: 11:00
Time In: 11:30 Time Out: 14:10 Driver Init: OR

Bill of Lading Number: PS485993
BREZE

Pro Number _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: ☒ 3rd Party:

Name: FAMILY DOLLAR - IN 9510
Address: 500 FAMILY DOLLAR PARKWAY
ASHLEY, IN 46705
USA

Vendor#: 44989
Customer Order#: PS485993
Customer Acct#: 143700
Customer PO#: 35429885

SID# _____
FAMILY DOLLAR INC

SPECIAL INSTRUCTIONS

apprequestashley@familydollar.com kknights1@dollartree.com
Vendor# 44989 - Dept 11-- SHIP WINDOW IS 2/18-2/20
Cancel if not delivered by 3/3

SEAL INTACT

[illegible]

						PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER
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Where the Rate is dependent on Value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ _____
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE 2-20-25
SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper's Imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

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

Trailer Loaded:

Freight Counted:

☒ By Shipper
☐ By Driver

☐ By Shipper

By Driver/Pallets said to contain

By Drive/Pieces

Loader PC

Чеп _____

Pallets Carried:

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature 2-20-25
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response handbook or equivalent documentation in the vehicle.

Total Quantity:

Total Weight Net:

Total Weight Gross:

248

$$\begin{array}{r} 240 \\ \hline 2828 \end{array}$$

3828
44280