



INVOICE

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

INVOICE DATE: 02/21/2025
INVOICE #: B78439
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		2626 Indian River Road, Bay D, Chesapeake, VA 23325 - 6650 Ramsey Street, Fayetteville, NC 28311			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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 Gary Royster

*** Load Confirmation ***

2236599

Phone: (865) 562-3559 Fax: (866) 431-5399 Email: gary.royster@axlelogistics.com

Carrier:	Brz	Contact:	Phil Vukovic
	Burbank IL 604592734	Phone:	(708) 852-5539
Date:	02/21/2025	Fax:	

Order	Order:	2236599	Commodity:	Plastics and Rubbers
	Miles:	228.0	Weight:	38000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	HVS-GYC-24419	Reference:	HYO8805232

PU 1	Name:	PGL	Date:	02/21/2025 0900
	Address:	2626 Indian River Road		02/21/2025 1200
		Bay D	Contact:	Shipping
		CHESAPEAKE VA 23325	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(757) 321-8867		

SO 2	Name:	Goodyear Tire	Date:	02/21/2025 1201
	Address:	6650 Ramsey Street		02/21/2025 1630
		FAYETTEVILLE NC 28311	Contact:	RCV
	Phone:	(910) 630-5235	Drvr Ld/Unld:	No driver loading or unload

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

Instructions

Shipper requires load tracking, trailer with wood floors for block and brace, vertical etracks and 6 ratchet straps.
Customer requires load tracking active for duration of shipment, failure to secure or track will result in \$100 fee



Luke Miche

gustavo
(305) 926-4858

(X) Accept

() Decline

823
H03237

Attn: Gary Royster



SHIPPER
 LOGIPIA USA, INC
 2626 Indian River Road, Bay D
 Chesapeake, VA 23325

STRAIGHT BILL OF LADING

BL NO.: HVS-GYC-24419
 PO NO.: HYO8805232

DELIVERY DATE: 2/21/2025

CONSIGNEE
 Goodyear Tire & Rubber Company
 6650 Ramsey Street
 Fayetteville, N.C.

BILL TO: Hyosung USA
 15801 Brixham Hill
 Charlotte, NC 2827

NO. of PKGS.	ITEM NO.	DESCRIPTION	CONTAINER	LOT #	WT NET		WT GROSS	
					KGS	LBS	KGS	LBS
12 BOXES	SWSVS580151	STEEL TIRE CORD 2+2x0.35 ST(C402UK) B80	WHSU0286781	HVS-GYC-24419	15,948	35,159	17,424	38,413
TOTAL					15,948	35,159	17,424	38,413

This is to certify that the above named materials are properly classified, described, marked and labeled, and due in proper condition for transportation according to applicable regulations of the U.S. Department of Transportation. Carrier below acknowledges RECEIPT of property described herein, in apparent good order, except as otherwise noted, and agrees to carry to destination. Shipper hereby expressly DISCLAIMS application of Uniform Bill of Lading terms and conditions. CARRIER SHALL BE LIABLE TO SHIPPER PER ENTIRE TRUCKLOAD SHIPMENT FOR ANY SINGLE OR MULTIPLE LOSS OF OR DAMAGE (INJURY) TO CARGO, FREIGHT, AND/OR PRODUCTS TRANSPORTED HEREIN, OCCURRING WHILE IN THE POSSESSION AND CONTROL OF CARRIER AND/OR RESULTING FROM CARRIER'S PERFORMANCE OR FAILURE TO PERFORM HEREUNDER. TO BE CLEAR, LOSS OF OR DAMAGE TO ANY PIECE SHALL RESULT IN CARRIER LIABILITY FOR THE ENTIRE TRUCKLOAD SHIPPED HEREUNDER. UNDER NO CIRCUMSTANCES SHALL ANY CARGO CLAIM LIABILITY BE SUBJECT TO DEDUCTIBLES, RELEASED RATES, SURCHARGES OR ANY OTHER LIKE OR SIMILAR DEVICE DESIGNED TO REDUCE CARRIER'S LIABILITY.

Seal #:	
F/L Driver:	David
Sample Included:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Documents Included:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Load Secured:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Carrier Name:	B22
Truck Driver:	Godavari
Truck #:	823
Trailer #:	H03237
Date/Time:	2/21/25
Receiver Name:	
Date/Time:	

FAYETTEVILLE, NC

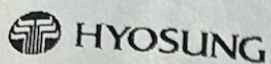
FEB 21 2025

www.hyosungusa.com/TermsOfPurchase.pdf

www.hyosungusa.com/TermsOfSale.pdf

RECEIVED

Shanta Ambler



CONSTRUCTION: 2+2X0.35HT
B-80 SPOOL

PO# HYO8805232

CODE # UK

CNTR# WHSU0286781

HVS-GYC-24419			
BOX NO.	NET W.	GROSS W.	(KG)
TL-01	1,330	1,453	끝 단
TL-02	1,329	1,452	R
TL-03	1,329	1,452	R
TL-04	1,329	1,452	R
TL-05	1,329	1,452	R
TL-06	1,329	1,452	R
TL-07	1,330	1,453	L
TL-08	1,329	1,452	L
TL-09	1,329	1,452	L
TL-10	1,329	1,452	L
TL-11	1,328	1,451	L
TL-12	1,328	1,451	L
12 BOXES	15,948	17,424	
TOTAL IN LBS	35,159	38413	