



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: B79258
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		2420 7th Ave S, Estherville, IA 51334 - 550 Sunnyside Rd, Bedford, PA 15522			
		Freight Income	1	\$2,515.00	\$2,515.00

TOTAL
\$2,515.00

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 Kevin Ellis

*** Load Confirmation ***
Phone: (865) 398-2077 Fax:

2275768
Email: Kevin.Ellis@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	02/26/2025	Fax:	

Order	Order: 2275768	Commodity:	Vehicle Parts
	Miles: 1034.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 506679252	Reference:	506679252

PU 1	Name: moveero	Date: 02/27/2025 0700
	Address: 2420 7th Ave S	02/27/2025 1500
	ESTHERVILLE IA 51334	Contact: Main
	Phone: (712) 864-3202	Drvr Ld/Unld: No driver loading or unload
	Reference number: OW NAV12469122	
	Reference number: PO 730002349	
	Reference number: RB USD	
	Reference number: SI NAV12469122	
	Reference number: TH JLG INDUSTRIES	
	Reference number: VD T5231736	
	Reference number: ZZ 43000	

SO 2	Name: Pomp's Tire Services	Date: 02/28/2025 0700
	Address: 550 Sunnyside Rd	03/03/2025 1500
	BEDFORD PA 15522	Contact: Main
	Phone: (814) 623-6764	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 730002349	

Payment	Carrier Freight Pay:	\$2,515.00
	Total Carrier Pay:	\$2,515.00
	*Does not include quick pay or advance fee.	



Attn: Kevin Ellis

Instructions

moveero - Total Pallets: 35
moveero - 1034 Miles
moveero - DRYVAN53
moveero - No Touch
Pomp's Tire Services - No Touch



Luke Miche

☒ Accept

☐ Decline

paul thomas
(954) 224-9164

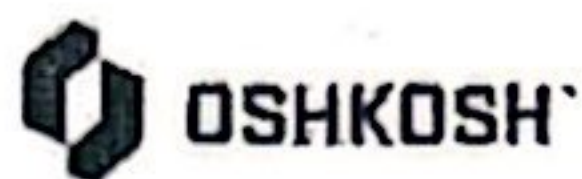
606
w94925

Attn: Kevin Ellis



313452

Straight Bill of Lading - Original
OSHKOSH CORPORATION



2275768

BILL OF LADING #	506679252	CARRIER NAME	Axle Logistics
PICK UP REFERENCE #	NAV12469122	CARRIER PRO #	2275768
DATE	2/28/2025	TRAILER #	
PAYMENT TERMS	Collect	TRACTOR #	

SHIPPER	CONSIGNEE
Moveero 2420 7th Avenue South Estherville, IA 51334 Kurt Terrillion (712) 864-7311	Pomp's Tire 550 Sunnyside Rd Suite 201 BEDFORD, PA 15522 Adam Hoover (814) 623-6764
SEND INVOICES TO	GENERAL COMMENTS / SPECIAL INSTRUCTIONS
JLG Industries / Oshkosh Corp c/o Cass Information Systems PO Box 17632 ST. LOUIS, MO 63178-7632	PU NOTES: DL NOTES:

Oshkosh Corporation Safety Requirements:
 Speed Limit 5-8 MPH (8-12 KMH)
 Before Backing Up, Turn on Four-Way Flashers and Honk Twice
 Drop Trailers Require Jack Stands While Being Loaded or Unloaded
 PPE Required: Eye Protection, Closed Toed Shoes, and High Visibility vest
 Please note that these safety requirements do not apply at all supplier or customer locations

Mark an X in the HM column to designate Hazardous Materials as defined in the Department of Transportation Regulations										
ASN / SO / PO #	PKG TYPE	PKG QTY	HM	COMMODITY DESCRIPTION	MASS OR VOL	PLT QTY	GROSS WEIGHT	FREIGHT CLASS	PART / ITEM #	REFERENCE NUMBER
730002349	Pallets	198		AUTO PARTS	9,996.86	33	43,197	60		

ITEM NOTES >

Total Pallets: 35

Total Gross WT: 43,197

 REMIT
 C.O.D. TO
 ADDRESS

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

C.O.D. AMT \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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)

 C. O. D. FEE
 PREPAID
 COLLECT

TOTAL CHARGES \$

 FREIGHT CHARGES ARE
 PREPAID UNLESS COLLECT
 BOX IS CHECKED.
 CHECK BOX IF COLLECT:

X

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver 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 of any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER	CARRIER AXLE LOGISTICS	CONSIGNEE Pomp's Tire
SHIPPER SIGNATURE <i>Jim Jensen</i>	DRIVER SIGNATURE <i>[Signature]</i>	CONSIGNEE SIGNATURE <i>[Signature]</i>
DATE 2-27-25	DATE 1	DATE 2/28/25

PLANT #2