

INVOICE

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

INVOICE DATE: 03/07/2025 INVOICE #: B80405 TERMS: NET 30 DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		14532 S Gougar Rd, Lockport, IL 60491 - 681 College Dr, Batavia, OH 45103			
		Freight Income	1	\$973.00	\$973.00

TOTAL	
\$973.00	

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



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 <u>Axle's offices</u> 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
- ö Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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



Page 1

*** Load Confirmation ***

2292743

Knoxville, TN 37917 LOAD CONTIFICATION 2292743 Dispatcher Shaun Hastings Phone: (865) 867-7860 Fax: (866) 431-5399 Email: Shaun.Hastings@axlelogistics.com

Carrier:	Brz							hil Vukovic
_	Burb		IL	604592734				708) 852-5539
Date:	03/06	5/2025				Fax	:	
Order	Orde	er: 2292	2743			Со	nmodity: E	Electrical Supplies
	Miles	s: 324.0	0				~	5000.0
	Tem							/an (DAT)
	BOL	: 1632	0826			Ref	erence: 7	3959001-HA-C
	PU 1	Name:		Location			Date:	03/06/2025 1830
		Address:	14532 S	Gougar Rd				03/06/2025 1830
							Contact:	Main
			LOCKPO		L 60	491	Drvr Ld/Unic	I: No driver loading or unload
		Phone:		905-3693				
		Reference		LF	29			
		Reference		LF	29			
		Reference		PU		57001		
		Reference		QN				
		Reference		QY				
		Reference		QY				
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		Reference		VE	AXL			
		Reference	number:	VE	AXL	.L		
		Reference	number:	ZZ	1			
		Reference	number:	ZZ	1			
	SO 2	Name:	-	Appliance an	id Matt	ress	Date:	03/07/2025 0900
		Address:	1001a L	ila Ave				03/07/2025 0900
							Contact:	Main
			MILFOR		DH 45	150	Drvr Ld/Unic	I: No driver loading or unload
		Phone: Reference	(513) (number:	781-3055 BL	163	208262A		
		Reference	number:	BL	163	208262A		
		Reference	number:	CG	739	52001-HA-C		
		Reference	number:	CR	700	1528194		
		Reference	number:	CR	700	1529890		

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Carrier:	Brz			C	contact:	Phil Vukovic
	Burbank	IL	604592734		hone:	(708) 852-5539
Date:	03/06/2025				ax:	(,
	Reference	e number:	CR	7001529891		
	Reference	e number:	CR	7001529892		
	Reference	e number:	CR	7001529893		
	Reference	e number:	CR	7001529895		
	Reference	e number:	CR	7001529898		
	Reference		CR	7001529899		
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	Reference		CR	7001529958		
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	Reference		OQ	N1D25030400	111.1.1	
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	Reference		PO	LG 3-3-25		
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	Reference	e number:	QN	2		

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Carrier:	Brz Burb		IL	604592734		Contact: Phone:		′ukovic 852-5539
Date:	03/00	6/2025				Fax:		
	SO 3	Name:		ack's TV & Appl	iances	Date:	03/	/07/2025 1100
		Address:	681 Col	lege Dr		O e rete et		/07/2025 1100
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		Reference		OQ	N1D2503030			
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		Reference		ÖQ	N1D2503030			





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Carrier:	Brz		Contact:	Phil Vukovic
	Burbank IL	604592734	Phone:	(708) 852-5539
Date:	03/06/2025		Fax:	
	Reference number:	OQ	N1D25030300824.4.1	
	Reference number:	OQ	N1D25030300824.5.1	
	Reference number:	OQ	N1D25030300950.1.1	
	Reference number:	OQ	N1D25030301367.1.1	
	Reference number:	OQ	N1D25030301367.2.1	
	Reference number:	OQ	N1D25030301367.3.1	
	Reference number:	OQ	N1D25030301367.4.1	
	Reference number:	OQ	N1D25030301368.1.1	
	Reference number:	OQ	N1D25030301374.1.1	
	Reference number:	OQ	N1D25030301374.2.1	
	Reference number:	OQ	N1D25030301374.3.1	
	Reference number:	PO	24wanda03072	
	Reference number:	PO	24wanda03072	
	Reference number:	PO	24wanda03072	
	Reference number:	PO	24wanda03072	
	Reference number:	PO	25wanda0221	
	Reference number:	PO	25wanda0228	
	Reference number:	PO	25wanda02282	
	Reference number:	PO	25wanda02282	
	Reference number:	PO	25wanda0307	
	Reference number:	PO	25wanda0307	
	Reference number:	PO	25wanda0307	
	Reference number:	PO	25wanda0307	
	Reference number:	PO	25wanda0307	
	Reference number:	PO	25wanda0307	
	Reference number:	PO	25wanda03074	
	Reference number:	PO	25wanda03074	
	Reference number:	PO	25wanda03074	
	Reference number:	QN	3	
Payment	Carrier Freight Pay	/:	\$973.00	



Total Carrier Pay:\$973.00*Does not include quick pay or advance fee.

MPOWERED BY

Instructions

LG New Location - LGELENNJ: ======== DISPATCH COMMENT =========

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays. ***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.

2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.

3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.

4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.

5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.

6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.

7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.

8. Mandating drivers keep the truck tethered to the trailer is a must.

9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the upmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement.



Shawn Popovic

(X) Accept

() Decline

Anis (919) 798-2779 2@708.303.5150x2 601 PTLZ244733



n: Shaun Hastings

Attn:

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	tomer P.C		1.	SEE BELOV			Customer	Phone #	WEIGHT LBS.	CLASS
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19 CTM 5 CTr 4 CTr	Ns(1 Qty) Ns(19 Qty) Ns(5 Qty) Ns(4 Qty)			P.O.# LG 2-24-2 P.O.# LG 3-3-25 P.O.# LG 3-3-25 P.O.# LG 3-3-25	5 N1D250303 5 N1D250303 6 N1D250304	800734.1.1 301375.1.1 301532.1.1 400111.1.1	03/06 - 03/13 03/06 - 03/13 03/06 - 03/13 03/06 - 03/13	9 []]] []	198.42 2.586.32 533.3 422.94 3.740.98	26720:85 85 85 85
Cube	CTNs(29 625.12	Qty)			00004 07000005		sportation charge ier named on thi	s B/L or receipt."		
REMIT C. TO	.O.D.					COL	АМТ: \$	COD FEE PPD COLLECT		REPAID
ADDRES		anto la	dana	adapt as using at large	are exercised to state	to be de consignor	the consignor shall s	conditions, if this shipm nee without recourse o sign the following statem the delivery of this ship	n the TOTAL \$	
The a	in writing the	agreed vi	alue o	ndent on value, shippers actared value of the prope of the property is hareby a	ity.	without pi	ymeni o' keight and a	all other lawful charges.	FRÉIGHT CHARGES UNLESS MARKED C CHECK BOX IF CO	
er inte	arter being understor arter of all or zhy of unless otherwise pro Shipper hereby option	ed Broughd said prope wided by c dies that he	nd bis of dy, under ontract is lamits	ontract as meaning any person or corpo r all or any portion of aexis route to dest at with all the Bill of Lading terms and	iene el he Bil el Ladre, he propriy descrited aco- ration in passesion el he propriy unor he acroach ration and as la sud pairty el ury fine interested na acrodione is he governing classification or larif and he scrittod, packagod, marked and labolad an	againes to carry to its valual place o a or eny of seld property, that ave- seld terms and conditions are her	debusy at sold descrution, if on a service to be performed horounde by agreed to by the shipper and a	contents of participes unknown), mark its marks solutives to there is anot or participant to all the first of th solutional and the assign a	ted consigned, and destinod as indicated abor- ther pamer on the ruce to said destination, is asing terms and conditions in the guilerning in	e which said samer pize is mutually agreed as to follor carrier classification
HIPPER	LG Ele	ctror	nics			CARPLE	2		DATE	
ÉŔ	LGE R					DRIVER	PRINT) 51 EXP	01,09.29	SIGNATURE	1
 Murk v materia shippin this rec 	with "X" or "F als. The use ng hazardous quiremant is p	of this matern provide	approp colum als, th d in th	onate to designate Hazar nn la an optional methoc ne shipper's certification ne Regulations for a part	doue Materials or Hazaidous Subsi I for identilying hazardous materials satament prescribed in Section 172 icular material.	ances as delined in th s on bills of lading pe 2.204 (a) ut the Feder	a Department of Tran	sportation Flagulations	noverning the losses F	ol hazardous s. Also, when exception from
										Scanned with

BOL. NBR. 16	32082	STRAIC	HT BILL OF LA	ADINO	G		PAG	E 2 OF	2
	/06/2	ORIGI	YPE OF SERVICE - TL	ABLE	\mathbf{X}	WA	VE# 16	320826 320826	
CARRIER AX	XLL		DBOL		V	SNGLE BULTE FOR DEFT. PLE SIGHT, FIT	ирок Ски	TRAILER NO. 242130	DESTRUATION
PU DATE 03	3/06/2	5		1		FCo	NIXTR	D52	
SHIPPER LGE USA		A	rrival Time :		CONSI	GNEE		ANCES ILC	
14532 S. Gouge Lockport, IL 60		C	Departure Time :			681 COLLEG BATAVIA, OI (513)732-116	E DRIVE H 45103		
BILL TO OR REAL LX Pantos Amer 111 SYLVAN AV	ica, In	2.	MERCHANDISE						
South Building	CLIFF	5, NJ 07632	RECEIVED		ature Of (Consignee	-	Date Re	ceived
			GENERAL CO						
			Wave/Load/Stop 16320826/16320826/2	2	Appoir			Time	
Customer P.O. #		SEE BELOW	and the second second second second second		Custome	r Phone #			
PIECES	N HM		DESCRIPTION	Pro N	lumber :		W	EIGHT LBS.	CLASS
		TOTAL CONSUMER PR	RODUCTS	Del	ivery W	lindow			NMFC : FAK
1 CTNs(1 Qty)		P.O.# 25wanda0221	N1D25022600863.1.1	0	3/06 - 03/	13[]		225.75	85
1 CTNs(1 Qty)		P.O.# 25wanda0228	N1D25022700925.1.1		3/06 - 03/			225.75	85
1 CTNs(1 Qty)		P.O.# 25wanda02282 P.O.# 25wanda0307	N1D25022800297.1.1 N1D25030300824.1.1		3/06 - 03/			246.92	85
9 CTNs(9 Qty) 2 CTNs(2 Qty)		P.O.# 25wanda0307	N1D25030300950.1.1)3/06 - 03/)3/06 - 03/			259.71	133300:85
8 CTNs(8 Qty)		P.O.# 24wanda03072	N1D25030301367.1.1		03/06 - 03/			,629.67	85
1 CTNs(1 Qty)		P.O.# 25wanda02282	N1D25030301368.1.1		3/06 - 03/			281.09	85
6 CTNs(6 Qty)		P.O.# 25wanda03074	N1D25030301374.1.1	0	3/06 - 03/	13[]		1,079.26 5,302.67	85
0 29 CTNs(29 Qt ube 843.69	y)	* Free lare weight of 50 lbs. p Seal No	i aynone	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		arges shall be this B/L or recei	pt."		
MIT C.O.D.				COM		COD FEE PPD		PREPAID	
				COD	and the second second	COLLECT 7 of conditions, if this	chinmant la	COLLECT	FREFAID
DRESS NOTE - Where the rate	e is dep	ndent on value, shippers are required to sclared value of the property.	state	o be delive consigno, th The c	he consignor a carrier shall re	the sign and the second the sign and the sign the following the sign the following of make delivery of the and all other lawful ch	statement: statement:	TOTAL CHARGES	\$
The agreed or declared shipper to be not exceed	d value	the property is hereby specifically stat						CHECK BOX	RES ARE PREPAID
RECEIVED when to be	4 datafesto	DBL a and tanks in effect on the data of the issue of the Bat of La	ding, the property described above in annanest must a	ther, papert an ~	and the second se	ute of Consignor) action of contains of packages units	icani matin		
word carrier being understood for each carrier of all or any of said (or tanti unless otherwise provided	property, and property, and d by contract	entries meaning any person or corporation in persecution on in all or any portion of audi route to destination, and as to test iar with all the Bill of Leding terms and ponditions in the gove	if the property under the contract) agrees to carry to its In party at any time interested in all or any of said prop	s usual place of de perty, that every s	elvery at said destruit arvice to be performed	tion, il on its mutie, otherwise la se d'herrounder shall pe subject la sil	ther to souther ou the Gill of Lading t	mer on the route to said double arms and conditions in the go	nation. If is mutually agreed as to woming motor carrier classification
a to certify that the above no	and the second second	ilals are properly classified, described, packag	ed, marked and inballed and are in proper	r condition or		scording to the opplicable		and the second s	
LG Electr	ronics		0	BR	2			DATE .	25
	rocor	tative		DAIVER (51	02. 04.		AN	
LGE Rep		prieto to designate Hazardous Materia							

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