



INVOICE

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

INVOICE DATE: 03/24/2025
INVOICE #: B82444
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		300 Forum Pkwy, Rural Hall, NC 27045 - 3100 IL HWY 89, Spring Valley, IL 61362			
		Freight Income	1	\$1,634.00	\$1,634.00

TOTAL
\$1,634.00

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



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Knoxville, TN 37917
Dispatcher **Mason Hewitt**

*** **Load Confirmation** ***

2311322

Phone: (865) 562-3827 Fax: (866) 431-5399 Email: mason.hewitt@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	03/20/2025	Fax:	

Order	Order: 2311322	Commodity:	Retail Products
	Miles: 751.0	Weight:	4042.0
	Temp:	Trailer:	Van (DAT)
	BOL: 902039828	Reference:	902039828 / 8004799180 / 800

PU 1	Name:	Hood Container Rural Hall	Date:	03/20/2025 1500
	Address:	300 Forum Pkwy		03/20/2025 1500
		RURAL HALL NC 27045	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	11 EPCB		
	Reference number:	12 EDGEWE		
	Reference number:	6Y 53 FT DRYVAN		
	Reference number:	PO 2032850432		
	Reference number:	PO 8004799162		
	Reference number:	PO 8004799180		
	Reference number:	PO 9882265606		
	Reference number:	SCA AXLL		
	Reference number:	SI 8004799162		
	Reference number:	SI 8004799180		
	Reference number:	ZZ SOLO		

SO 2	Name:	Walmart DC 6092 Truck Entrance	Date:	03/23/2025 0830
	Address:	3100 IL HWY 89		03/23/2025 0830
		SPRING VALLEY IL 61362	Contact:	Main
	Phone:	(815) 664-1700	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AO 32391817		
	Reference number:	PO 2032850432		
	Reference number:	PO 8004799162		
	Reference number:	PO 8004799180		
	Reference number:	PO 9882265606		
	Reference number:	SI 8004799162		



AXLE LOGISTICS, LLC
835 N. Central Street

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Knoxville, TN 37917
Dispatcher Mason Hewitt

*** Load Confirmation ***

2311322

Phone: (865) 562-3827 Fax: (866) 431-5399 Email: mason.hewitt@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	03/20/2025	Fax:	

Reference number: SI 8004799180

Payment	Carrier Freight Pay:	\$1,634.00
	Total Carrier Pay:	\$1,634.00
	*Does not include quick pay or advance fee.	

Instructions



Smith Dabic

rene
(786) 337-5470

(X) Accept

() Decline

826
289470

Attn: Mason Hewitt



STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper: Hood Container Display & Packaging
300 Forum Parkway
RURAL HALL, NC 27045

Stop # 0002

Date 3/20/25

Seal # 29197267

Req Del Date 03/24/2025

BOL No. 902039828

Trailer No 289470

SCAC Code AXLL

Pro #

Consignee: WAL-MART DC 6092G-GEN DEPT 00046
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

If Prepaid, send freight bill
along with copy of BOL to:

Playtex/Schick Manufacturing
PO Box 30382
Cleveland, OH 44130

PO NUMBER

/ ORDER / DELIVERY NO(s)

2032850432 198465464 0003 00046/3403823263/8004799162

9882285606 198465020 0003 00002/3403778524/8004799180

RECEIVED, subject to the classifications and tariffs in effect on the date of
the issue of this Bill of Lading.

Only relevant for Master Bill of Lading			
STOP SEQUENCE	WEIGHT	PCS	
<div>DC 6092 PO# 2032850432 DATE: 3-23-25 FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> TRLR# 289470 TOT CS REC 66 TOT PLTS 0 TOTAL CASES REJECTED 0 REASON REC# 264555 REC'D BY: K. Lober DRV HELPED UNLOAD: Y</div>			
NO. PIECES	NMFC Class Description of Articles	WEIGHT	
68 CS	57410.9 70 Display >=15 De	1.740,510 LB	
57 CS	57410.3 250 Display <4 Den	2.301,400 LB	
TOTAL 125 PIECES		TOTAL WEIGHT 4.042	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery as said destination, if on its route, otherwise to deliver to 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 or any of said property, that each service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Chemical Emergency - Spill, Leak, Fire Exposure or Accident Call Chemtrec 800-424-9300 Day or Night

BOL Text:

All POs must be submitted on Appt Scheduler
1 day Delivery Window # Please schedule Appt. on MABD
Appts outside this window please complete an Exception Form

(Signature of consignee)
☒ TO BE PREPAID

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

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
AGENT
REP

DATE



Equip ID 289470

Status AP

Equip Arrival 03/23/25 07:06

Temp1

Carrier AXLL

Temp2

Seal 29197267

Temp3

Resea.

Fuel Lvl

DoorZone NTMENT

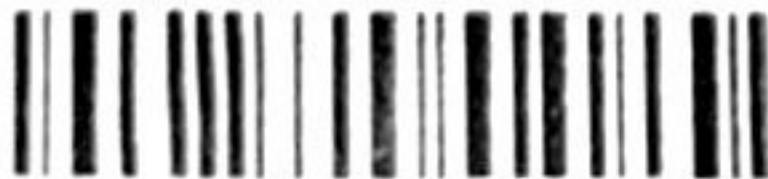
Dept DIST

Del Date 03/25 08:30

Type 53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 32391817

DC 6092

Trailer Control Record

DC#: 6092

TCR: 0629321e-e2eb-4ff3-bc6b-120714e821d6

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289470	AXLL	32391817	03/23/2025 08:30	03/23/2025 07:06:06

Arrival Information

Inbound Seal #: 29197267

Sealed at Gate: N

Intact: Y

AP Associate: vraya

Current Seal #: 29197267

Load ID#: 0

Comments:

Delivery

Cases: GEN 125

Total: 125

Receiving Dock

Door #: 124

Assigned by: ndj002u

Closed by: ndj002u

Unloader: ndj002u

Unload Start Time: 03/23/2025 07:56:54

Unload End Time: 03/23/2025 10:18:15

Driver Arrival at Window: 03/23/2025 07:39

Paperwork Available at Window: 03/23/2025 11:19

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 826

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 29197267

Sealed By: vraya

Receiving Office

Trailer Resealed By: vraya

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

03/23/2025 07:27:11

Location updated to door 6092 - 124

k2larso

124