



# INVOICE

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

**INVOICE DATE:** 04/22/2025  
**INVOICE #:** B87010  
**TERMS:** NET 30  
**DUE DATE:** 05/22/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 04/18/2025 |                  | 320 Deep Roots Dr / Firecracker Dr, Buda, TX 78610 - 7835 SW Hunziker St, Tigard, OR<br>97223 |          |            |            |
|            |                  | Freight Income  | 1        | \$4,200.00 | \$4,200.00 |

| TOTAL      |
|------------|
| \$4,200.00 |

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher: Jesse Pinkston

\*\*\* Load Confirmation \*\*\*

2371971

Phone: (865) 562-3777 Fax: (866) 431-5399 Email: Jesse.Pinkston@axlelogistics.com

|                 |                      |                 |                |
|-----------------|----------------------|-----------------|----------------|
| <b>Carrier:</b> | Brz                  | <b>Contact:</b> | Shawn Popovic  |
|                 | Burbank IL 604592734 | <b>Phone:</b>   | (708) 303-5150 |
| <b>Date:</b>    | 04/17/2025           | <b>Fax:</b>     |                |

|              |                       |                   |                 |
|--------------|-----------------------|-------------------|-----------------|
| <b>Order</b> | <b>Order:</b> 2371971 | <b>Commodity:</b> | Retail Products |
|              | <b>Miles:</b> 2240.0  | <b>Weight:</b>    | 17000.0         |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)       |
|              | <b>BOL:</b> 62765139  | <b>Reference:</b> | 2808            |

|             |  |   |
|-------------|--|---|
| <b>PU 1</b> | <b>Name:</b> Four Hands                            | <b>Date:</b> 04/18/2025 1500              |
|             | <b>Address:</b> 320 Deep Roots Dr / Firecracker Dr | 04/18/2025 1600                           |
|             | <b>BUDA TX 78610</b>                               | <b>Contact:</b>                           |
|             | <b>Phone:</b>                                      | Drvr Ld/Unld: No driver loading or unload |

|             |   |   |
|-------------|---|---|
| <b>SO 2</b> | <b>Name:</b> City Home Tigard Warehouse | <b>Date:</b> 04/22/2025 0900              |
|             | <b>Address:</b> 7835 SW Hunziker St     | 04/22/2025 1000                           |
|             | <b>TIGARD OR 97223</b>                  | <b>Contact:</b> Main                      |
|             | <b>Phone:</b> (503) 691-0466            | Drvr Ld/Unld: No driver loading or unload |

|                |   |            |
|----------------|---|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b>                 | \$4,200.00 |
|                | <b>Total Carrier Pay:</b>                   | \$4,200.00 |
|                | *Does not include quick pay or advance fee. |            |

**Instructions**

Four Hands - FOURAUTX: ===== DISPATCH COMMENT =====

\*Please have driver check in at door 30 upon arrival at the shipper.\*

\*AXLL-2371971\*

Shawn p

(X) Accept

( ) Decline

Anis  
(919) 798-2779  
2@708.303.5150x2  
601  
W94949



Attn: Jesse Pinkston

Shipper  
Four Hands  
320 Deep Roots Drive  
Buda, TX. 78610

## Bill of Lading

Page 1 of 1

W94949 04/18/2025

Print Date 04/18/2025  
Trailer No. W94949

Ship To

AXLE LOGISTICS

| Hdlg Units | Packages | Item Number | Description                | Weight   |
|------------|----------|-------------|----------------------------|----------|
| 130 BX     | 130 BX   |             | Wood and leather furniture | 13199.03 |

Special Instruction: SEAL# 1261020  
To schedule Direct Truck appointments, email Kim at kim@cityhomepdx.com & orders@cityhomepdx.com and call  
Phone: Call is 503-889-0588 ext 108.

| Shipments | Tracking Number | Cubic Feet | Qty | Box Count | Weight   |
|-----------|-----------------|------------|-----|-----------|----------|
| 62765139  | 62765139        | 2806.81    | 142 | 130       | 13199.03 |

*[Signature]*  
David

This is to certify that the above-name 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: Four Hands

Carrier: AXLE LOGISTICS

Per: MJ 4-18-25

Per: \_\_\_\_\_

Date: \_\_\_\_\_

FH 001-007 V0614

Shipper  
 Four Hands  
 320 Deep Roots Drive  
 Southpark Commerce  
 Center 4  
 Building 3, Ste. 375  
 Buda, TX. 78610  
 512-371-7575

**Bill of Lading****62765139**

Tracking Number



62765139

Shipment No: 62765139

Est. Ship date: 04/18/2025

Trailer No: W94949

Freight Quote:

Ship To  
 CITY HOME TIGARD WAREHOUSE  
 7835 SW HUNZIKER ST.

TIGARD, OR 97223  
 US  
 5033485237

Bill To  
 FOUR HANDS  
 2090 WOODWARD ST  
 AUSTIN, TX 78744  
 503888-8717  
 kim@cityhomepdx.com  
 US

| Hdlg Units | Packages | Item Number | Description                             | NMFC Code | Weight |
|------------|----------|-------------|---|-----------|--------|
| 6          | 6        | 100049-003  | JOSEPH DINING CHAIR-DURANGO SMOKE       | 079255    | 112.44 |
| 1          | 1        | 101360-004  | KELBY SMALL MEDIA CONSOLE-VINTAGE BROWN | 080080    | 137.02 |
| 1          | 1        | 104428-003  | BELMONT 8 DRAWER TALL DRESSER-BLACK     | 080120    | 273.37 |
| 1          | 4        | 105189-002  | PADEN DINING TABLE-TOP-SANDY ACACIA     | 082100    | 414.48 |
| 1          | 4        | 105190-002  | PADEN DINING TABLE-BASES-SANDY ACACIA   | 082100    | 330.68 |
| 3          | 8        | 105583-034  | ACE CHAIR-SURREY OLIVE                  | 080580    | 335.12 |
| 2          | 2        | 105993-008  | BEAUMONT BENCH-DAKOTA WARM TAUPE        | 079940    | 97     |
| 2          | 2        | 105993-009  | BEAUMONT BENCH-RIDER BLACK              | 079940    | 97     |
| 2          | 2        | 106065-014  | KIERA SWIVEL CHAIR-PALERMO COGNAC       | 080580    | 194    |
| 1          | 1        | 106125-013  | POTTER BED-HB/FB-SURREY OLIVE-KING      | 079740    | 110.23 |
| 1          | 1        | 106126-013  | POTTER BED-SIDERAILS-SURREY OLIVE-KING  | 079740    | 47.84  |
| 2          | 2        | 106513-007  | SCHMIDT ACCENT TABLE-BLACK RUST         | 082100    | 29.62  |
| 1          | 1        | 107936-008  | MATTHES CONSOLE TABLE-ANGLED RUSTIC NAT | 082100    | 100.31 |
| 2          | 2        | 107936-009  | MATTHES CONSOLE TABLE-ANGLED BLACK PINE | 082100    | 200.62 |
| 1          | 1        | 108603-005  | TREY 7 DRAWER DRESSER-BLACK WASH POPLAR | 079300    | 207.23 |
| 1          | 1        | 108725-003  | FLETCHER 6 DRAWER DRESSER-BLUESTONE     | 080120    | 293.21 |



|   |   |            |  |        |        |
|---|---|------------|--|--------|--------|
| 1 | 1 | 224056-001 | VIOLA ACCENT TABLE-ANTIQUE WHITE MARBLE  | 082100 | 40.01  |
| 1 | 1 | 224326-003 | AUGUSTINE DINING BENCH-CAPRI OATMEAL     | 079940 | 73.85  |
| 1 | 1 | 224540-001 | KENSINGTON SLAT SET-UNIVERSAL-KING       | 079740 | 52.91  |
| 1 | 1 | 224923-006 | SYDNEY 6 DRAWER DRESSER-BLACK WASH       | 080120 | 206.17 |
| 2 | 2 | 226842-004 | MILLER OUTDOOR DINING CHAIR-BRONZE       | 079300 | 35.72  |
| 2 | 2 | 229274-001 | CRESSIDA SIDEBOARD-IVORY PAINTED LINEN   | 080080 | 464.9  |
| 2 | 2 | 229656-002 | ABASO CONSOLE TABLE-RUSTIC WORMWOOD OAK  | 082100 | 455.92 |
| 2 | 2 | 229719-004 | SIMONE OVAL COFFEE TABLE-TOP-RAW BLACK   | 082100 | 123.1  |
| 2 | 2 | 229720-004 | SIMONE OVAL COFFEE TABLE-BASE-RAW BLACK  | 082100 | 82.26  |
| 2 | 2 | 232775-001 | ABASO COFFEE TABLE-RUSTIC WORMWOOD OAK   | 082100 | 401.24 |
| 1 | 1 | 233091-002 | MILLIE 9 DRAWER DRESSER-LIGHT BLEACH OAK | 079300 | 370.38 |
| 2 | 2 | 234690-002 | FLETCHER LARGE NIGHTSTAND-BLUESTONE      | 080120 | 260.14 |
| 1 | 6 | 234860-001 | WHARTON DESK CHAIR-DISTRESSED BROWN      | 079255 | 264.54 |
| 1 | 1 | 235918-001 | BRIARBROOK SIDEBOARD-DISTRESSED LIGHT    | 080080 | 270.95 |
| 6 | 6 | 236401-007 | AMARE STOOL-SONOMA BLACK-COUNTER         | 080580 | 160.08 |
| 2 | 2 | 239124-003 | JULIUS SWIVEL CHAIR-NUBUCK COGNAC        | 080580 | 190.48 |
| 1 | 1 | 239249-001 | CORA CHAIR-CONROE CIGAR                  | 080580 | 74.96  |
| 1 | 1 | 240081-002 | HANEY FLOOR LAMP-SHADE-CREAM LINEN       | 010970 | 13.33  |
| 1 | 1 | 240082-002 | HANEY FLOOR LAMP-BASE-RUSSET MANGO       | 010970 | 29.54  |
| 2 | 2 | 241215-002 | PHILLIP SOFA-DELTA TWEED                 | 080865 | 359.8  |
| 4 | 4 | 241546-003 | DUME OUTDR DIN CHR-DRK TEXTURED WOVEN    | 079300 | 123.48 |
| 2 | 2 | 241889-001 | JANICE DINING TABLE-BASE-SANDY CASCADE   | 082100 | 154.32 |
| 2 | 2 | 241890-001 | JANICE DINING TABLE-TOP-SANDY CASCADE    | 082100 | 275.58 |
| 1 | 1 | 242203-001 | RAMOS SIDEBOARD-DRK ESPRSS RCLMD FRENCH  | 080080 | 366.63 |
| 2 | 2 | 243127-002 | WARREN CHAIR-DULANE MAHOGANY             | 080580 | 136.68 |
| 3 | 3 | 243556-003 | MATTHES LARGE CONSOLE TABLE-AGED BLACK   | 082100 | 327.39 |
| 3 | 3 | 244638-001 | KENT SOFA-MALMO OLIVE                    | 080865 | 412.71 |

|     |     |                   |   |        |          |
|-----|-----|-------------------|---|--------|----------|
| 1   | 1   | 244671-002        | FIONA SIDEBOARD-IVORY PAINTED RAFFIA    | 079300 | 258.82   |
| 1   | 1   | 245457-001        | ELGIN CABINET-BRUSHED DARK BROWN        | 079300 | 352.74   |
| 2   | 2   | 246180-001        | MALIN ACCENT BENCH-NATURAL PAPER CORD   | 079300 | 168.44   |
| 1   | 1   | 247904-001        | HAWKES MEDIA CONSOLE-DARK WALNUT        | 079300 | 216.05   |
| 6   | 6   | 247929-001        | JAZELLE STOOL-ALTAIR SIENNA-COUNTER     | 079300 | 185.16   |
| 2   | 2   | 248065-004        | BOULA OUTDOOR COFFEE TABLE-AGED SMOKE   | 079300 | 240.3    |
| 1   | 3   | CKEN-17371-849    | CHANCE RECLINER-DAKOTA BLACK            | 080580 | 241.41   |
| 2   | 2   | CKEN-E1C-557      | DYLAN SOFA-91"-SAPPHIRE OLIVE           | 080865 | 279.98   |
| 1   | 1   | IHRM-059-B        | BOOMER BISTRO TABLE BASE                | 082100 | 101.96   |
| 1   | 1   | IHRM-059-T        | BOOMER BISTRO TABLE TOP                 | 082100 | 53.46    |
| 6   | 6   | IMAR-112-RBS      | SCHMIDT ACCENT TABLE-RAW ANTIQUE BRASS  | 082100 | 88.86    |
| 1   | 1   | IPRS-027-1        | ELENA SIDEBOARD CABINET                 | 080020 | 181.84   |
| 1   | 1   | IPRS-027-2        | ELENA SIDEBOARD HUTCH                   | 080020 | 41.67    |
| 1   | 1   | JSOL-10504-FRM    | SONOMA OUTDOOR SOFA-88"-FRAME-BRONZE    | 080865 | 107.8    |
| 1   | 1   | JSOL-105-CUSH-971 | SONOMA OUTDOOR SOFA-88"-COVER-FAYE SAND | 080865 | 8.51     |
| 1   | 5   | VBEL-F030         | BELMONT METAL CABINET                   | 080080 | 1693.15  |
| 130 | 130 | Total             |   |        | 12927.39 |

Total Cubic Feet: 2806.81

**Special Instruction:** To schedule Direct Truck appointments, email Kim at kim@cityhomepdx.com & orders@cityhomepdx.com and call  
Phone: Call is 503-889-0588 ext 108.

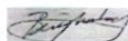
Purchase Orders: 885684

Pay Method: PREPAID

Subject to Section 7 of conditions of applicable bill of lading, 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.

Shipper Four  
Hands

Per:



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

Shipper: Four Hands

Carrier: AXLE LOGISTICS

Per: \_\_\_\_\_

Per: \_\_\_\_\_

FH 001-007 V0614

Date.

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