



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: B87307
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		4949 W Buckeye Rd, Phoenix, AZ 85043 - 6446 S 35th W #104, Idaho Falls, ID 83402			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
 - 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: Taurean Jones

*** Load Confirmation ***

2394537

Phone: (865) 223-6516 Fax: (555) 555-5555 Email: taurean.jones@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	04/21/2025	Fax:	

Order	Order: 2394537	Commodity:	Packaging Materials
	Miles: 920.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL: Truck#1	Reference:	788850

PU 1	Name: GoodFibers	Date: 04/21/2025 0800
	Address: 4949 W Buckeye Rd	04/21/2025 1800
	Phone: PHOENIX AZ 85043	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Melaleuca GLIP Warehouse	Date: 04/22/2025 0800
	Address: 6446 S 35th W #104	04/22/2025 1700
	Phone: IDAHO FALLS ID 83402	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00
	*Does not include quick pay or advance fee.	

Instructions
GoodFibers - MELAIDI1: ===== DISPATCH COMMENT =====

BOL'S FOR THESE SHIPMENTS MUST BE SENT WITHIN 48 HOURS OR YOU WILL BE FINED \$200

AXLL-2394537

Shawn P

Ricardus
(501) 944-4261

(X) Accept
() Decline

849
P5260133

Attn: Taurean Jones



Bill of Lading -- Original -- Not Negotiable

Axle Logistics

Date: 4/21/2025

PRO. No. _____

B/L No. _____

Origin: Good Fibers
Address: 4949 W Buckeye Rd. Ste. 1
City, ST, Zip: Phoenix, AZ 85043
Contact: (480) 587-2158

Destination: Gem Lake - Melaleuca
Address: 6446 S. 35th W. Suite 103
City, ST, Zip: Idaho Falls, ID 83402
Contact: Eric 208-201-4859

Special Instructions: M-F 7AM - 4PM

Special Instructions: Doors 11-25

Invoicee: Melaleuca
Address: 4609 W. 65th S
City, ST, Zip: Idaho Falls, ID 83402
ATTENTION: Accounts Payable;
LogisticsAP@Melaleuca.com

P.O. #: 788850
Reference #
Seal #: 43969614 Dept: Delivery Special Instructions

Freight Charge Terms *Freight Charges are prepaid unless marked Collect.
☐ Prepaid ☒ Collect ☐ 3rd Party

BRZ

Truck #1

Type	Total	Description	Weight LBS	Class / NMFC #	Special
plt	30	Diamond Brite	27,300		

Mela Pro Number



IF0019622

Total 30

Total 27,300 LBS

*Received subject to the classifications and lawfully filed 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 company (the word company being understood throughout this contract as meaning any person or corporation in the possession of the property under the contract) agrees to carry to its usual place of delivery or 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 every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: _____

Date: 4/21/25

Carrier: _____

Received by: _____

Date: 4-22-25

Date: _____

Pallets/Pieces Received: _____