



## INVOICE

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

**INVOICE DATE:** 04/30/2025  
**INVOICE #:** B88453  
**TERMS:** NET 30  
**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		13101 N Enon Church Rd, Chester, VA 23836 - 401 W Venture Dr, Janesville, WI 53546			
		Freight Income	1	\$1,480.00	\$1,480.00

TOTAL
\$1,480.00

**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 Colten Tyler

\*\*\* Load Confirmation \*\*\*  
2403660  
Phone: (865) 562-3570 Fax: (866) 431-5399 Email: colten.tyler@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Phil Vukovic
	Burbank IL 604592734	<b>Phone:</b>	(708) 852-5539
<b>Date:</b>	04/28/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2403660	<b>Commodity:</b>	Building Materials
	<b>Miles:</b> 928.0	<b>Weight:</b>	44500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 189636612	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Equustock VA	<b>Date:</b> 04/28/2025 0800
	<b>Address:</b> 13101 N Enon Church Rd,	04/28/2025 1400
	CHESTER VA 23836	<b>Contact:</b> Brenda
	<b>Phone:</b> (804) 314-8455	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 4B BLAINS FARM AND FLEET	
	<b>Reference number:</b> AD 02-327-1463	
	<b>Reference number:</b> PO V002700118	
	<b>Reference number:</b> PU 189636612	
	<b>Reference number:</b> SI V002700118-82	
	<b>Reference number:</b> TN 222952138	
	<b>Reference number:</b> ZZ 14987344	

<b>SO 2</b>	<b>Name:</b> Blain Supply #6th Warehouse	<b>Date:</b> 04/30/2025 1300
	<b>Address:</b> 401 W Venture Dr	04/30/2025 1300
	JANESVILLE WI 53546	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PO V002700118	
	<b>Reference number:</b> PU 189636612	
	<b>Reference number:</b> SI V002700118-82	
	<b>Reference number:</b> ZZ 00082	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,480.00
	<b>Total Carrier Pay:</b>	\$1,480.00
	*Does not include quick pay or advance fee.	

\*AXLL-2403660\*



Attn: Colten Tyler

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**Instructions**

Equustock VA - Contact: TAMMY@EQUUSTOCK.COM - TE: N/A

Blain Supply #6th Warehouse - Contact: RECEIVING@BLAINSUPPLY.COM - TE: 608-758-5390

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**\*AXLL-2403660\***

*Phil Vukovic*

Leonardo  
(347) 659-3264

820  
W97334



☒ Accept

☐ Decline


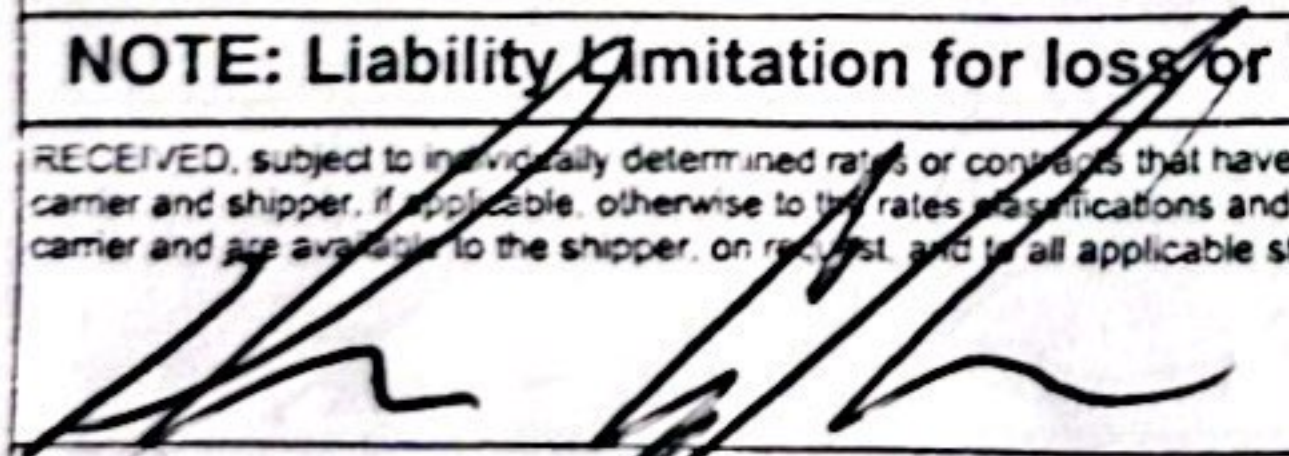
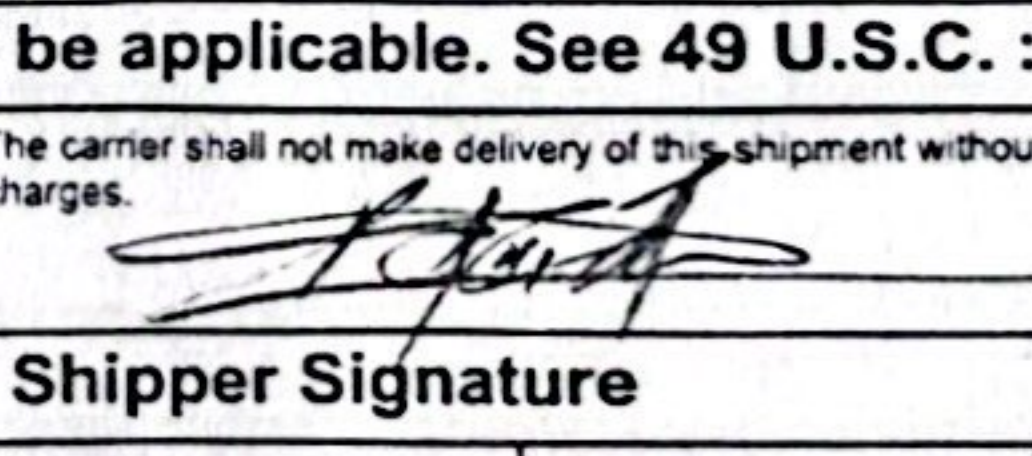
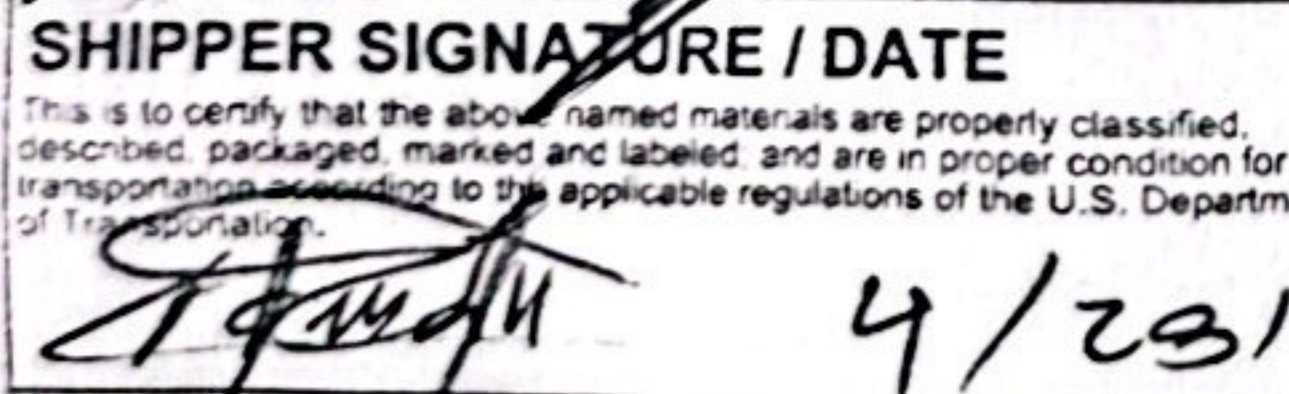
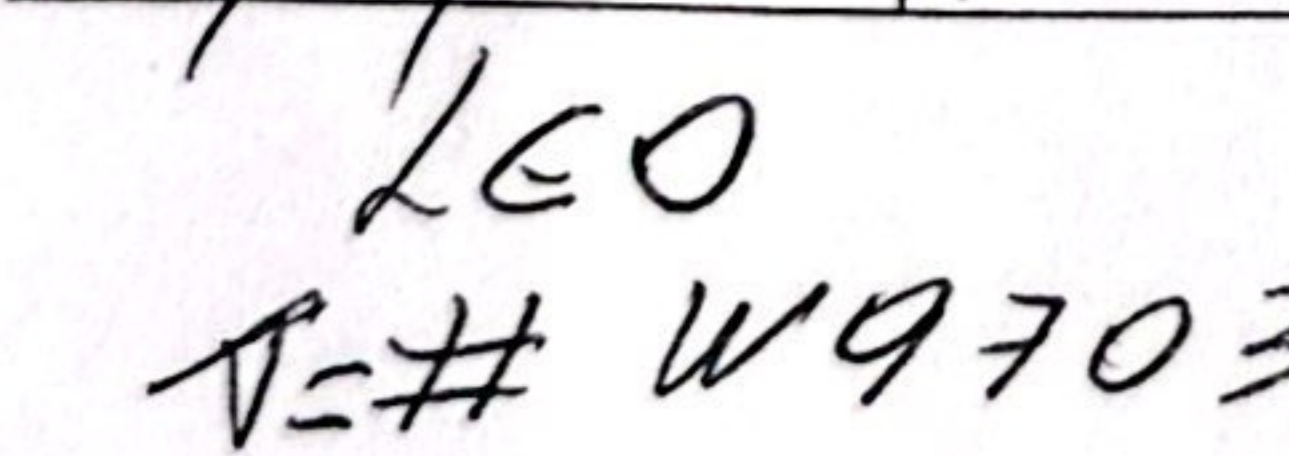

Attn: Colten Tyler



Date: 04/24/2025 13:15 UTC

## BILL OF LADING

Page: 1

SHIP FROM				Bill Of Lading Number: 00000000005471607			
Name: EQUUSTOCK VIRGINA				 (402)00000000005471607			
Address: 13101 N. ENON CHURCH ROAD CHESTER, VA US 23836							
SID #: 189636612				Carrier: AXLE LOGISTICS LLC			
SHIP TO				Trailer #: 1486447			
Name: 6TH WAREHOUSE BLAIN SUPPLY				Seal #(s): TRUCK#:			
Address: 401 W. VENTURE DR JANESVILLE, WI US 53546				SCAC: AXLL			
CID #:				Pro Num:			
THIRD PARTY FREIGHT CHARGES BILL TO				Phone#:			
Name: BLAIN SUPPLY C/O TI PARCEL SOLUTIONS				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Address: P.O. BOX 1162 HICKORY, NC US 28602				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS							
EQUUSTOCK VIRGINA Instructions: Carrier must reference Pick up number found in carrier load report when pick up from this location.							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET?	SKU ITEM DESCRIPTION		
Order #: V002700118-82 PO: V002700118		1,100	44,500.00	N			
GRAND TOTAL		1,100	44,500.00				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		Weight	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	(lb)	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC # CLASS
20.00	Pallet*	1,100	Pieces	44,500.00	60		
20.00		1,100		44,500.00		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 0.00 per						COD Amount: \$ 0.00 Fee Terms: Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE  4/23/25						Shipper Signature 	
SHIPPER SIGNATURE / DATE  4/23/25				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
SHIPPER SIGNATURE / DATE  4/23/25				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.  4/23/25			

LEO

V-# W97034

Truck: 820

Tronc: 347 659 3264

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