



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 07/02/2025**INVOICE #:** B99307**TERMS:** NET 30**DUE DATE:** 08/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 07/02/2025 | | 306 E Bailie St, Kentland, IN 47951 - W3247 County Road S, Iron Ridge, WI 53035 | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

TOTAL

\$1,100.00

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

*** Load Confirmation ***

2557864

Dispatcher: Victor Connelly Phone: (865) 686-8221 x8028 (866) 431-5399 Email: operations2@axlelogistics.com

| | | | |
|-----------------|----------------------|-----------------|------|
| Carrier: | Brz | Contact: | Phil |
| | Burbank IL 604592734 | Phone: | |
| Date: | 07/02/2025 | Fax: | |

| | | | | |
|--------------|---------------|----------|-------------------|--|
| Order | Order: | 2557864 | Commodity: | Beverages - Non Alcoholic, No Temp Control |
| | Miles: | 230.0 | Weight: | 45254.2 |
| | Temp: | | Trailer: | Van (DAT) |
| | BOL: | R6754686 | Reference: | 11241469 |

| | | | | |
|-------------|--------------------------|----------------------|----------------------|-----------------------------|
| PU 1 | Name: | PWI KENTLAND | Date: | 07/02/2025 1400 |
| | Address: | 306 E BAILIE ST | | 07/02/2025 1530 |
| | | KENTLAND IN 47951 | Contact: | |
| | Phone: | | Drvr Ld/Unld: | No driver loading or unload |
| | Reference number: | 22 102.69 | | |
| | Reference number: | 22 1300.00 | | |
| | Reference number: | BM 11241469-SZ-00001 | | |
| | Reference number: | BM 26754686 | | |
| | Reference number: | PO IRXD25107068 | | |
| | Reference number: | PO IRXD25107068 | | |
| | Reference number: | SI R6754686 | | |

| | | | | |
|-------------|--------------------------|----------------------|----------------------|-----------------------------|
| SO 2 | Name: | Menards - Iron Ridge | Date: | 07/02/2025 1400 |
| | Address: | W3247 County Road S | | 07/03/2025 2359 |
| | | IRON RIDGE WI 53035 | Contact: | rcv - fcfs |
| | Phone: | (920) 644-6252 | Drvr Ld/Unld: | No driver loading or unload |
| | Reference number: | BM 11241469-SZ-00001 | | |
| | Reference number: | PO IRXD25107068 | | |

| | | |
|----------------|---|------------|
| Payment | Carrier Freight Pay: | \$1,100.00 |
| | Total Carrier Pay: | \$1,100.00 |
| | *Does not include quick pay or advance fee. | |

AXLL-2557864



Attn: Victor Connelly

Instructions

PWI KENTLAND - FAK COMMODITY

PWI KENTLAND - PREMMIMN: === DISPATCH COMMENT ===

Per the Customer's instructions:

The load should be inspected before leaving the shipper to ensure the product is strapped and secured.

*****Axle Logistics is not responsible and will not compensate for shifted product or restacking charges.*****

PWI KENTLAND - PREMMIMN: Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurrence (after first free hour). Notification must be sent to premiumwaters@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.

Menards - Iron Ridge - FAK COMMODITY

AXLL-2557864

Phil Vukovic

Eduardo
(305) 340-8318

729
PTL2232153



☒ **Accept**

☐ **Decline**

Attn: Victor Connelly

****DO NOT DOUBLE STACK PAI IETS****

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

IR3195223

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ TRAILER #: 232153

☒ EMPTY VAN
☐ NON DC MERCHANDISE
OUTBOUND SEAL #: _____
NUMBER OF PALLETS: _____

☐ EMPTY FLAT

☐ EMPTY PALLETS

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A
☐ MIDWEST TRUSS
OTHER: _____

☐ TRANS. OFFICE
STEEL PLANT

AUTHORIZED (READABLE) SIGNATURE

Drach

DATE

7/18/25