



INVOICE

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

INVOICE DATE: 07/10/2025
INVOICE #: B100171
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1247 Frederic Dr, Richburg, SC 29729 - 7755 Magnolia Industrial Blvd, Tifton, GA 31794, USA			
		Freight Income	1	\$1,044.00	\$1,044.00

TOTAL
\$1,044.00

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 Logan Flynn

*** Load Confirmation ***

2558827

Phone: (865) 398-2323 Fax: (866) 431-5399 Email: Logan.Flynn@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/09/2025	Fax:	

Order	Order: 2558827	Commodity:	Textiles
	Miles: 349.0	Weight:	43000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 10090828	Reference:	

PU 1	Name: Sun Fiber	Date: 07/09/2025 0800
	Address: 1247 Frederic Dr	07/09/2025 1400
	RICHBURG SC 29729	Contact: Main
	Phone: (803) 789-4162	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 20250597	

SO 2	Name: American Textile	Date: 07/10/2025 1200
	Address: 7755 Magnolia Industrial Blvd	07/10/2025 1200
	TIFTON GA 31794	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,044.00
	Total Carrier Pay:	\$1,044.00
	*Does not include quick pay or advance fee.	

AXLL-2558827



Attn: Logan Flynn

Instructions

Sun Fiber - AMERDUPA: *** DISPATCH COMMENT ***

Shipper advises all loads are LIVE DELIVERIES. Shipper may assess a fine for a dropped trailer.

FOR WAL-MART DELIVERIES:

Shipper requires carrier to alert the broker if the carrier delivering differs from the carrier that picked up.

Shipper requires PPE to be worn at check-in: boots, vest, and safety glasses.

Shipper requires carrier to alert broker if any issues with delivering on-time. Shipper may assess a fine for late delivery.

AXLL-2558827

Rocco Antonijevic

Stevan Vicentijevic
(773) 550-8581

900
W94947



☒ **Accept**

☐ **Decline**

Attn: Logan Flynn

Original – Not Negotiable

Bill of Lading No: 20250597

SUN FIBER, LLC
1247 FREDERIC DRIVE
RICHBURG, SC 29729

BARCODE SPACE

☐ FOB

Location No:

ATC
500 OAKRIDGE CHURCH RD
TIFTON, GA 31794

Trailer No:

Seal Number(s):

SCAC:

Pro No:

CID#:

☐ FOB

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)☐ 3rd Party

Special Instructions:

☐ Master BOL

PO 10090828

3rd Pty Freight Charges - Bill To:

Handling Unit		Package		Weight u. lbs	H.M. (X)	Commodity Description <small>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 MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
56	Bales			43675		SYNTHETIC FIBER		
				43675.00		Totals		

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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature_____

NOTE: Liability Limitation for loss or damage in 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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver**Freight Counted**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper Signature

Date _____

Carrier Signature _____

Pickup Date