



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 07/15/2025**INVOICE #:** B100741**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		710 Venture Dr, Southaven, MS 38672 - 160 S Bridge Rd, Clinton, NC 28328			
		Freight Income	1	\$1,721.00	\$1,721.00

TOTAL

\$1,721.00

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

*** Load Confirmation ***

2574647

Dispatcher: Jacob McCollough Phone: (865) 463-1319 Fax: (866) 431-5399 Email: Jacob.McCollough@axlelogistics.com

Carrier:	Brz	Contact:	Riki Kovacevic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/11/2025	Fax:	

Order	Order: 2574647	Commodity: Vehicle Parts
	Miles: 783.0	Weight: 26746.0
	Temp:	Trailer: Van (DAT)
	BOL: L13633554	Reference:

PU 1	Name: Nidec Motor Corporation	Date: 07/14/2025 1300
	Address: 710 Venture Dr	07/14/2025 1500
	SOUTHAVEN MS 38672	Contact: Main
	Phone: (662) 342-7400	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4H 107101SOUTH	
	Reference number: BN 42622445	
	Reference number: QN 1	
	Reference number: RU NID-IM-SH-007	
	Reference number: SI S17037099	
	Reference number: Z1 268856	
	Reference number: ZZ 93	

SO 2	Name: Hog Slat Distribution Center - Clinton	Date: 07/15/2025 0930
	Address: 160 5 Bridge Rd	07/15/2025 0930
	CLINTON NC 28328	Contact: Main
	Phone: (910) 590-0070	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4H 107101SOUTH	
	Reference number: QN 2	
	Reference number: SI S17037099	
	Reference number: Z1 81805	
	Reference number: ZZ 93	

Payment	Carrier Freight Pay:	\$1,721.00
----------------	-----------------------------	------------



Total Carrier Pay: \$1,721.00

*Does not include quick pay or advance fee.

Instructions

AXLL-2574647

Shawn Popovic

Anis
(919) 798-2779

601
W94936



☒ (X) Accept

☐ () Decline

Attn: **Jacob McCollough**



All for dreams

SHIPPER'S BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER:

Nidec Motor Corporation
INDUSTRIAL MOTOR
710 Venture Drive, Suite 100
Southaven MS 38671
US

B/L No: 10421611897636

Customer PO No: 02038182

Ship Date: 14-JUL-25
Carrier: SEE ROUTING GUIDE **AXLE**Mode: Truck
Service: GroundDelivery No: 7628773
Freight Terms: Prepaid

Tracking No: L13633554/S17037099

Freight Charges are Prepaid Unless Marked Collect

Consignee

HOG SLAT
160 FIVE BRIDGE ROAD
CLINTON NC 28328

COMMENTS / COLLECT BILLING INSTRUCTIONS:

1365706-All deliveries must have a delivery appoint the day prior to delivery. please contact Ronda Thornton rthornton@hogslat.com

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 shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Nidec Motor Corporation
Signature of Consignor

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

HM	Handling Units	Package Units	NMFC Description	Class	Weight
	24	672	62120 Sub 4 Electric Motors or Parts	65	26745.6
STC <u>24</u>					
DATE <u>07-15-25</u>					
ENDING INSPECTION					
SIGNATURE <u>#J</u>					
Seal 6188290					
audited by mc					
TOTAL	24	672			26745.6

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

Placards required: Yes No

Placards supplied: Yes No

Driver's Signature

Auc

Emergency Response Guide #

Emergency Telephone # 1-800-535-5053

Important Carrier Note: No. 2 and No. 3 copy of Bill of Lading to be surrendered to the carrier at time of pickup, carrier is to submit No. 3 copy with freight bill to:

Note: Mail Prepaid Frt. Bill To:
INDUSTRIAL MOTOR
c/o Cass Information Systems
P.O. Box 67
St. Louis, MO 63166

Permanent Post Office Address of Shipper:
8050 W. Florissant, St. Louis, MO 63136

Carrier's Copy

Nidec Motor Corporation Shipper

Per Carrier

Signed

Herkert Jones

Date

Rev. 9-10