

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 07/15/2025 INVOICE #: B100957 TERMS: NET 30 DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		50 Veronica Ave, SOMERSET, NJ 08873 - 7286 WELLINGTON ROAD, MANASSAS, VA 20109			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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



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 <u>Axle's offices</u> 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
- ö Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher Will Ward

2580058 Phone: (865) 867-7860 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com

Carrier: Date:	Brz Burba 07/14	ank 1/2025	IL 6045	92734		Contact: Phone: Fax:	dispatch contact (708) 303-5150
Order	Orde Miles Tem BOL	s: 228.0 5:				Commodity: Weight: Trailer: Reference:	Electrical Supplies 15000.0 Van (DAT) VMI690249-S
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		Phone: Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference Reference	number: number: number: number: number: number: number: number: number: number:	LF PU QN QY TDT TDT VE ZZ ZZ	12 12 99323743 1 TL TL INVO INVO AXLL AXLL 1 1		Inld: No driver loading or unload
	SO 2	Name: Address: Phone: Reference Reference Reference Reference Reference	number: number: number:	GTON R		A A -S 6	07/15/2025 0700 07/15/2025 0900 Inld: No driver loading or unload

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AXLE LOGISTICS, LLC 835 N. Central Street



Page 2

*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher Will Ward

2580058

Phone: (865) 867-7860 Fax: (866) 431-5399 Email: william.ward@axlelogistics.com

Carrier:	Brz		Contact:	dispatch contact
	Burbank IL	604592734	Phone:	(708) 303-5150
Date:	07/14/2025		Fax:	. ,
	Reference number:	CR	4H05758901	
	Reference number:	CR	4H05758904	
	Reference number:	CR	4H05758938	
	Reference number:	CR	4H05758942	
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Payment

Carrier Freight Pay:\$800.00Total Carrier Pay:\$800.00*Does not include quick pay or advance fee.

AXLL-2580058



Instructions

LGE US DC Franklin, NJ - LGELENNJ: ======== DISPATCH COMMENT ==========

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays. ***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.

2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.

3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.

4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.

5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.

6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.

7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.

8. Mandating drivers keep the truck tethered to the trailer is a must.

9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the upmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. ***

AXLL-2580058

Smith Dabic

amadou (267) 403-6663

603 W94939



(X) Accept

() Decline

Attn:

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50 Veronica Ave

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SHIPPER

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Franklin Township, NJ 08873

07/14/25

07/14/25

01682891 'HON TO

ORIGINAL - NOT NEGOTIABLE STRAIGHT BILL OF LADING

TYPE OF SERVICE - HTL

WITH LOAD LOCKS TO SECURE PRODUCT DRIVER IS REQUIRED

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UND:

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NOON

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W94939

NUMBER

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Signature Of Consignee Date Received RECEIVED 52/S1/t man 3MM MERCHANDISE

CONSIGNEE

seled meminioqqA owil Driver Must Deliver MBOL and BOL to the AGI **GENERAL COMMENTS**

Number

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ATIJESO dxa 61145 mot * WITK MILL aroganai la igeminaded arii ni banicib ea sopraradus subbratel io elanatam auobtazaH eranatab ol eranoroos a "DA" or "X" pput 66/16 EXb GAGE no LGE Representative PER BHUTANDIZ (THING) REVIND LG Electronics 1 1 REAGHER HEIHHAD SIAO This is to compt that above named matching are properly clearing, described, packaged, manual and above not are in proper constrant for ant to the provided any to enclavely electricity of the transmitter for pendo la parter manage trach chere as his po ritinge pie mittig ba la er platte liter, an projer in pie eure The proved process proved pro-find one is he is is always fore the process prod ha a ra meet had יין מים בא מי מי ק צא הרלחטל הכנא ציק לח int brit ft ישאטי ז מע עד גמי כן רט גם דרה כן גם ארים כן בים ציין כן להפילי גים לעולוגיעל פנינינים ברסים אי אירייניים אי 0343076 the formation and sourced in contains of swatch \$ Jød (signature of Consignar) CHECK BOX IE COFFECL NOTE - Where the rate is dependent on value, chippers are required to state speakcark in whing the apreed or declared value of the property. The apreed or declared value of the property is nearby specifically at the chipper to be not exceeding. DIAYARA PHA REPARD Subject to Section 7 of conditions, if this shipment is to be delivered to the conditions without recourse on the constront, the constront shall app the following statement . The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges LOTAL CHARGES RDDRESS \$ 1031700 COLLECT \$:TMA GOO **PREPAID** REMIT C.O.D. DIVATUA Odd COD FEE SMART THOUSAR SNLD EL 828823-6238523.oV 1692 Total Pallets: 13,209.07 11 CTNs WMWRWRCA: Clothes Dryer 2 CTNs WMWLFLHA:Clothes Washer_Drum(DD) 6 CTVs WMWLFLHS:WM4000HWA, 4.5 VI Drum Running change 7 CTNs WMWLTLTA:Clothes Washer_Turbo Drum 5 CTNs WMWKWKDA: Dishwasher 23 CTNs pribed to Ilia hatseM - testemo2 ArN 13'209.07 WH **bleces** M DESCRIPTION CLASS MEIGHT LBS. ٠ Customer P.O. Cuslomer Phone # #