

# 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 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  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Spencer Bobrowski Phone: (865) 562-3810 Fax: (866) 754-9442 Email: spencer.bobrowski@axlelogistics.com

\*\*\* Load Confirmation \*\*\*

1894001

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	08/13/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1894001	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 636.0	<b>Weight:</b>	35000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 485054084	<b>Reference:</b>	485054084

<b>PU 1</b>	<b>Name:</b> Graham Packaging - Cartersville	<b>Date:</b> 08/13/2024 1000
	<b>Address:</b> 280 Industrial Park Rd NE	08/13/2024 1800
	<b>CARTERSVILLE GA 30121</b>	<b>Contact:</b> General
	<b>Phone:</b> (770) 386-9944	<b>Drv Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CR G1001077727	
	<b>Reference number:</b> PO 2113249	
	<b>Reference number:</b> RB USD	
	<b>Reference number:</b> SI 000000000200062662	
	<b>Reference number:</b> SI G1001077727	
	<b>Reference number:</b> TH TMC GRAHAM	
	<b>Reference number:</b> VD T5289384	
	<b>Reference number:</b> ZZ 1	

<b>SO 2</b>	<b>Name:</b> Aurora Organic Dairy	<b>Date:</b> 08/14/2024 0800
	<b>Address:</b> 4525 Waco Rd	08/14/2024 1100
	<b>COLUMBIA MO 65202</b>	<b>Contact:</b> General
	<b>Phone:</b> (717) 877-9499	<b>Drv Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PO 2113249	
	<b>Reference number:</b> SI 000000000200062662	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,100.00
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Attn: Spencer Bobrowski

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**Instructions**

Graham Packaging - Cartersville - Total Pallets: 56

Graham Packaging - Cartersville - 624 Miles

Graham Packaging - Cartersville - No Touch

Graham Packaging - Cartersville - Call for dock appointment or email Como\_Shippingoffice@aodmilk.com 303-993-1236

Aurora Organic Dairy - No Touch

Aurora Organic Dairy - Call for dock appointment or email Como\_Shippingoffice@aodmilk.com 303-993-1236



*Jack Jarakovic*

Oscar

(689) 243-5335

☒ Accept

☐ Decline

745

H03252



Attn: Spencer Bobrowski



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/14/2024**INVOICE #:** 1894001**TERMS:** NET 30**DUE DATE:** 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		280 Industrial Park Rd, Cartersville, GA 30121 - 4525 Waco Rd, Columbia, MO 65202			
		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**



**Graham**  
Packaging  
L.P.

**BILL OF LADING**

Carrier's No: 314930  
TMC Load No: 485054084  
Shipment No: 1001077727  
Delivery No: 50580477  
Date: 08/13/2024

Graham Packaging Cartersville Plant  
PLCIGRAHA-CARTER  
280 Industrial Park Road NE  
CARTERSVILLE GA 30121

**Consigned to:** AURORA ORGANIC DAIRY  
**Delivery address:** 4525 WACO ROAD  
COLUMBIA MO 65202



RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

<b>Carrier/SCAC:</b> AXLE LOGISTICS, LLC / AXLL		<b>Trailer/Seal:</b> 94922 / 4028	
<b>Number of Packages</b>	<b>Kind of Package, Description of Articles, Special Marks and Exceptions</b>	<b>Quantity</b>	<b>Weight (Sub 15 Correction) or Rate</b>
56	12.648 PF 19.2 RE PET WELLMAN T1818		
	ITEM: 200062662		
	4107239 PO #: 2113249 REL: 2113249		
	000010 TOTAL:	709.632	
	RP TOTE CLPS PLAS AOD 40 X 48 X 46 IN		
	ITEM: 3GPCPTOTG		
	PO #: TOTAL:	56	
		<b>** BOL TOTAL **</b>	<b>709.688</b>
		<b>&lt;-- TOTAL PACKAGES (Free Dunnage - )</b>	<b>37.765</b>
		<b>Wooden Pallets @ #</b>	<b>Total Weight</b>
56			

EXW - PREPAID and CHARGE

Kristi Wank

NOTICE: If Carrier has accepted the goods for transport, the carrier, broker or other freight intermediary on a freight prepaid basis, Carrier shall be liable for payment of Carrier's freight charges. Carrier shall have no recourse to Shipper on the Consignee.

Buyer acknowledges that these commodities are being transported in the United States in accordance with the Export Administration Regulations, and that diversion contrary to U.S. law is prohibited.

**SPECIAL INSTRUCTIONS:**

Pickup Tuesday 08/13/2024 @ 10 AM  
Deliver Wed. 08/14/2024 @ 11 AM  
2113249

Call for dock appointment or email Como\_Shippingoffice@aodmilk.com

303-993-1236

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

PLANT STAFF DRIVER DATE  
18-13-24

CARRIER COPY