

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 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

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917

Dispatcher Benjamin Dorschel Phone: (865) 562-3579 Fax: (866) 431-5399 Email: Benjamin.Dorschel@axlelogistics.com

*** Load Confirmation ***

1882919

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	08/15/2024	Fax:	(630) 485-6980

Order	Order:	1882919	Commodity:	General Merchandise
	Miles:	530.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	

PU 1	Name:	Barnes & Noble Distribution Center	Date:	08/15/2024 0700
	Address:	12660 Old Virginia Rd		08/15/2024 1330
		Suite B	Contact:	Main
		RENO NV 89521	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(775) 327-6500		

SO 2	Name:	Barnes & Noble	Date:	08/16/2024 0400
	Address:	1318 3rd Street Promenade		08/16/2024 0400
		SANTA MONICA CA 90401	Contact:	Fatiha
	Phone:	(212) 414-6009	Drvr Ld/Unld:	Driver Assist

Payment	Carrier Freight Pay:	\$900.00
---------	----------------------	----------

Instructions



Bonnie R

Yasser
(561) 970-0192

(X) Accept

() Decline

773
W94951

Attn: Benjamin Dorschel





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/16/2024**INVOICE #:** 1882919**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		12660 Old Virginia Rd, Suite B, Reno, NV 89521 - 1318 3rd Street Promenade, Santa Monica, CA 90401			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

DATE: 8/15/24 TR# W94951

DOOR# 008 Door#18

TRUCK 1 PAGE 1

SHIP FROM

Name: R-B&N RENO
Address: 12660 OLD VIRGINIA RD
City/State/Zip: RENO, NV 89521-0000
SID#: FOB: []

Bill of Lading Number: 07205930001801271



(402) 07205930001801271

SHIP TO

Name: BARNES AND NOBLE B3469
Address 1: 1318 THIRD STREET PROMENADE
Address 2: 3RD STREET PROMENADE
Address 3:
City/State/Zip: SANTA MONICA, CA 90401
CID#: FOB: []
DOCK#:

CARRIER NAME: NEW STORE
Trailer Number: NEW STORE 3469
Seal Number: SEAI21548388
SCAC: NS
Pro Number:
Carrier name: Royal3 inc.

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Driver Must Assist Moving freight to the tail
Address:
City/State/Zip:
Special Instr: Delivery time: 4am

AUG 15 PM 1:04

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
PREPAID COLLECT 3RD PARTY

Master BOL#:

[] Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL	SHIPPER INFO
MULTIPLE PO S	4105 CTNS	55989.34 LBS	Y	N	
	1496	10,938			
		10,938			
GRAND TOTAL	1496 4105 CTNS	55989.34 LBS	###	###	#####

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE
WEIGHT	HM	WEIGHT	HM
1371 CTNS	1371 CTNS	9294.04	TOY&GAME
1801 CTNS	1801 CTNS	40205.26	BOOK
21 CTNS	21 CTNS	141.05	ELECTRONICS
912 CTNS	912 CTNS	6348.99	GIFT

4105 ## 4105 ## 55989.34 **

GRAND TOTAL #####

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:

COD Amount: \$

Fee Terms: Collect: [] Prepaid: []

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

Customer check acceptable: []

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RELATIVE: Subject to individually determined rates or contracts that have been agreed upon in writing between 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 shipper hereby certifies that he/she is familiar with all terms and conditions of the NMFC Uniform Freight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE/PICKUP DATE

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 USDOT

[] By Shipper
[] By Driver

[] By Shipper
[] By Driver/pallets said to contain
[] By Driver/Pieces

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