

**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.

<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 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





Knoxville, TN 37917 Dispatcher Bryan Riemer

Carrier:

Royal3 Inc

\*\*\* Load Confirmation \*\*\* Phone: (423) 485-0053 Fax: (866) 431-5399 Email: Max.Riemer@axlelogistics.com

Contact: Jason Corkovic

Lombard IL 60148 Phone: (630) 485-7370 x110 Date: 08/16/2024 Fax:

1878218 Order Order: Commodity: Class 2 scrap (palletized/clean)

> Miles: 748.0 Weight: 42000.0 Trailer: Van (DAT) Temp:

BOL: Reference: 5200073165

PU<sub>1</sub> Name: Metal Container/okc Date: 08/18/2024 0700

> Address: 3713 Harmon Ave 08/18/2024 1500

Contact: OKLAHOMA CITY OK 73179 Drvr Ld/Unld: No driver loading or unload

Phone:

**SO 2** Name: Owl's Head Alloys Date: 08/19/2024 0730 Address: 187 Mitch McConnell Way 08/19/2024 0730

Contact: Ashley Watts

**BOWLING GREEN KY 42101** Drvr Ld/Unld: No driver loading or unload

Phone:

**Payment** Carrier Freight Pay: \$1,400.00

#### Instructions

Metal Container/okc - 53' Van with swing doors Po 5200073165



Jason corkovic

Apolonio (305) 975-2540 jason@royal3inc.com 714

PTLZ242130

1

1878218

Page

(X) Accept

() Decline

Bryan Riemer Attn:



### **INVOICE**

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 08/19/2024 INVOICE #: 1872818 TERMS: NET 30 DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/18/2024		3713 Harmon Ave, Oklahoma City, OK 73179 - 187 Mitch McConnell Way, Bowling Green, KY 42101			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

#### 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

Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor accept or deplicate, covering the property named herein, and is intended for filling or record.

\*\*RECEIVED, subject to the contract the between Shipper and Carrier in effort on the date of shipment.

\*\*Dependent of the between Shipper and Carrier in effort on the date of shipment.

\*\*Dependent of the between Shipper and Carrier in effort on the date of shipment.

\*\*Dependent of the Shipper and or order acceptant as and contained not contain for placing and declared as shown agrees to a writing a systellock and carrier.

\*\*The shipper of the Shipper and carrier of the shipper and carrier.

# FROM

Metal Container Corporation		
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Address: One Busch Place St Louis, Mo 63118

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THIS MEMORANDUM is an actorowicelgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named breate, and is intended for filling or record.

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## FROM

Address: One Busch Place St Louis, Mo 63118

Metal Container Corporation ONE OF THE ANHEUSER-BUSCH COMPANIES

Phone: (314)-577-2000

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