

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



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Knoxville, TN 37917

*** Load Confirmation ***

1908735

Dispatcher Emmanuel Casem Phone: (865) 370-2612 Fax: (866) 431-5399 Email: Emmanuel.Casem@axlelogistics.com

Carrier:	Brz	Contact:	Phil Vukovic
	Burbank IL 604592734	Phone:	(708) 852-5539
Date:	08/19/2024	Fax:	

Order	Order:	1908735	Commodity:	Building Materials
	Miles:	752.0	Weight:	23700.0
	Temp:		Trailer:	Van (DAT)
	BOL:	0066239039	Reference:	

PU 1	Name:	Continental	Date:	08/19/2024 0800
	Address:	400 Goodyear Rd		08/19/2024 1200
		MT PLEASANT IA 52641	Contact:	Main
	Phone:	(319) 385-3196	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Airgas Distribution Center	Date:	08/20/2024 0800
	Address:	1110 Executive Dr		08/20/2024 0800
		COPPELL TX 75019	Contact:	Main
	Phone:	(972) 393-4239	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,725.00
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Instructions



Phil Vukovic

Armando
(561) 701-4847

(X) Accept

() Decline

900
W97038

Attn: Emmanuel Casem





INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/20/2024
INVOICE #: 1608735
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		400 Goodyear Rd, MT PLEASANT, IA 52641 - 1110 Executive Dr, COPPELL, TX 75019			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL
\$1,725.00

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

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: AXLL
ROUTE:

AXLE LOGISTICS

ORIGINAL

VEHICLE ID: AXLL
TIME IN: TIME OUT: SHIP-DATE: 08/19/24
CARRIER PRO NUMBER:
SHIP TO: AIRGAS SAFETY
1110 EXECUTIVE DRIVE SUITE 100
COPPELL TX 75019

BILL OF LADING NO
0066239039

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FREIGHT CLASS: 70
FREIGHT TERMS: PPD
SECT. 7 APPLIES:
CONTITECH,

SHIP FROM: CONTITECH USA, INC.
400 NORTH GOODYEAR ROAD
MOUNT PLEASANT IA 52641-3015

DELIVERY: 55446242
PL/SID: 239039

PL = Pallet PACKAGE CODES

PCS	PKG	HM	DESCRIPTION	WEIGHT
28	PL		HOSE, RUBBER OR PLASTIC, REINFORCED WITH FABRIC OR WIRE, DENSITY OF 10 LBS PCF OR GREATER. PER NMFC 51140. STCC:3061217DG	23,280 LBS
			TOTAL TARE WEIGHT	420 LBS
28			TOTALS	23,700 LBS

PURCHASE ORDER NUMBER(S): 4525742667
SEAL NUMBER(S): 3512766

COMMENTS

CONTITECH USA, INC. SHIPPER
PER: CONTITECH
703 S CLEVELAND MASSILLON RD
FAIRBURN OH 44333

DATE: 8/19/24
MAIL ORIGINAL PREPAID FREIGHT BILL TO:
CONTITECH USA, INC.
c/o Penske Logistics
PO BOX 981763 EL PASO TX 79998-1763

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: *[Signature]*

DATE: 8/20/24