

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: Jakob Mann

*** Load Confirmation ***
1897671
Phone: (865) 463-1318 Fax: (866) 431-5399 Email: jakob.mann@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/19/2024	Fax:	

Order	Order: 1897671	Commodity:	Plastics
	Miles: 672.0	Weight:	43413.0
	Temp:	Trailer:	Van (DAT)
	BOL: 0182084T	Reference:	673100

PU 1	Name: API Enterprises Inc	Date: 08/19/2024 0700
	Address: 4901 S I 35 Service Rd	08/19/2024 1500
	m93	Contact: general
	OKLAHOMA CITY OK 73129	Drvr Ld/Unld: No driver loading or unload
	Phone: (713) 580-4800	

SO 2	Name: C&S Wholesale - Hammond, LA	Date: 08/20/2024 0800
	Address: 3925 Highway 190 W	08/20/2024 0900
	HAMMOND LA 70401	Contact: RCV- C3
	Phone: (985) 549-6700	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,215.00
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Instructions

API Enterprises Inc - ADVASUT1: ===== DISPATCH COMMENT =====

Signed BOL from BOTH shipper and receiver are required to receive payment for this shipment. Driver will receive paperwork from both places and both pages need to be signed.

** Paperwork must be emailed to Invoices@AxleLogistics.com within 24 hours of delivery **

Customer charges late fees as follows:

30 minutes late: \$150

More than 2 hours late: \$300

Rescheduling fees may apply from customer if applicable.



Smith Dabic

(X) Accept

() Decline

Santiago
(959) 777-0708
Smith@708-852-5556
853
W94945



Attn: Jakob Mann



INVOICE

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

INVOICE DATE: 08/20/2024
INVOICE #: 1897671
TERMS: NET 30
DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		4901 S 135 Service Rd, Oklahoma City, OK 73129 - 3925 Highway 190 W, Hammond, LA 70401			
		Freight Income	1	\$1,215.00	\$1,215.00

TOTAL
\$1,215.00

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

TR5242
FAC 08 WHSE 02

EXIT PASS AND DELIVERY CONDITION REPORT

08/20/24 08:53 2
LOCATION C&S HAMMOND LA - GROCERY
RECEIVER 148680 000159226

PO NUMBER 00673100 BACK HAUL:N

RECEIVING DATE 08/20/24

SHIFT 1

DOOR NUMBER: 36

VENDOR API ENTERPRISES INC - WD

BUYER VENDOR# 436521

AP VEND#

CARRIER ** CARRIER NOT FOUND **

BY USING EQUIPMENT - OPERATOR ACKNOWLEDGES THAT HE/SHE HAS BEEN TRAINED IN SAFE OPERATION
OF SAID EQUIPMENT AND ASSUMES ALL LIABILITY FOR SAFE OPERATION OF EQUIPMENT
IMPROPER PAPERWORK IMPROPER PALLETIZATION

PRODUCT ISSUES

CARRIER ISSUES

MISSING C&S PO#

MULT ITEMS ON 1 PLT W/O SLIT SH

SHORT DATED PROD: REFUSED? Y/N

CARRIER NO SHOW

MISSING # OF CARTONS SHIPD

EXCESS PRODUCT OVERHANG

UPC:

X FREIGHT SHIFTED

NO APPT. SCHEDULED

LATE ARRIVAL > 30 MIN

X MISSING CARRIER NAME

MIXED CODE DATES ON 1 PALLET

PRODUCT COUNTS DO NOT MATCH

SUBSTD TRAILER COND

MISSING SEAL # ON BOL

SIDEWAYS PALLET

X SUBSTANDARD PACKAGING

IMPROPER TEMP:

MISSING TALLY SHEET (RNDM WGT)

IMPROPER BLOCK

X NO UPC ON CASES

EXCESS UNLOAD TIME

MISSING PACKING SLIPS

MULTIPLE POS MIXED ON PALLET

CLOSED CODE DATED PRODUCT:

TRAILER NOT SEALED/

MULTIPLE POS ON ONE BOL

PRODUCT MIXED THROUGH TRAILER

JULIAN/ENCRYPTED PROD NONE

PRODUCT INSPECTED

SEAL # NOT MATCH TRL SEAL #

CROSS CONTAM DUE TO CO-MINGLING

UPC:

TAMPERING FOUND

REFUSED LOAD

ITEMS ON TRAILER LEAVING
LOAD BARS
HAND JACK
ELEC. JACK
OTHER PRODUCT
DAMAGES/REFUSED PRODUCTS

PALLET SECTION:
FLOOR LOAD, PLACE X
8 BROKEN TOP OR BOTTOM BOARDS
6 BROKEN STRINGER/S OR BLOCK/S
MORE THAN 1 REPAIRED STRINGER
PALLET CANT BEAR PRODUCT WEIGHT

PALLET COUNT
34 WHITE
CHEP BLUE
PECO RED
IGPS PLASTIC

TIMES (HH:MM)
APPT: 08/20/24 09:00
CHECK IN: 7:53
DOCK IN: 8:05
DOCK OUT: 10:40

TOTAL # OF PALLETES LEAVING

14 TOTAL # OF BAD PALLETES

34 TOTAL

***** DRIVER MUST LEAVE TRAILER DOOR OPEN FOR INSPECTION BY SECURITY GUARD *****

RECEIVER COMMENTS:

RECEIVER'S NAME:

RECEIVER'S SIGNATURE:

DRIVERS COMMENTS:

DRIVER'S NAME:

DRIVER'S SIGNATURE:

VOUCHER#

6923885

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

BOL NBR 0182084T
PO 673100

BOL NBR 0182084T
DATE 08/19/24
TERMS PRE
CARRIER AXL Axle Logistics LLC
SEC 7

SHIPPER 32
API ENTERPRISES, INC.
4901 SOUTH I-35
OKLAHOMA, OK 73129

BILL TO OR REMIT TO

CONSIGNEE
CSW01-001
C&S WHOLESale GROCERS
3925 HIGHWAY 190 W
HAMMOND, LA 70401
NICKOLAS JUNIPER

ISSUING OFFICE OR AGENT
PLANT AOK
CHEP CODE 4000252178

GENERAL COMMENTS

Check in: 10:00 R Check out: 10:35
PO 673100 Deliver on 08/20/24 09:00 AM Confirmation No: 43391507 Per NICKOLAS JUNIPER Phone: (603) 354-4737 Ext x 6033544737

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES	CLASS
1,632	230335-01 B3954-9745 WINN DIXIE - 35% RECYCLED	43,413			
Y GREY	11.5 x 6.5 x 20 SKU/Item # 508789		673100		
	<i>Walmart</i>				
	<i>Daniel Chester</i>				
	<i>Cts Hammond</i>				
	<i>08-20-24</i>				
	<i>Received 1632</i>				
	<i>25 Straps</i>				
	<i>Back on Truck</i>				
1,632	34 total pallets, 34 A Pallets @ 48				
	Seal # 653604, Trailer # W94945				
	Total Weight:	43,413			

REMIT C.O.D.
TO

COD AMT: \$
C.O.D. FEE
PREPAID
COLLECT

TOTAL
CHARGES \$

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ Per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the vessel or other means of conveyance) has received and is to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at all or any of said property, that every party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself of Transportation.

SHIPPER

API ENTERPRISES, INC.

CARRIER

Axle Logistics LLC (BRZ)

PER

Gene Mosher

8/19/24

PER *Wayne Sutton*

DATE 8/19/24

* Mark with "A" or "HQ" if appropriate to designate Hazardous Materials or Hazardous Substances. If defined in the Department of Transportation Regulations governing the transportation of hazardous materials, the shipper's bill of lading is an optional method for identifying hazardous materials on bills of lading per Section 172.304 (a) of the Federal Regulations unless a specific exception from this requirement is provided in the Regulations for a particular certification statement prescribed in Section 172.304 (a) of the Federal Regulations must be indicated on the bill of lading.

