

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 Mason Sawicki

*** Load Confirmation ***

1909122

Phone: (865) 463-1320 Fax: (866) 431-5399 Email: mason.sawicki@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	08/20/2024	Fax:	

Order	Order: 1909122	Commodity:	Palletized Steel Wire
	Miles: 354.0	Weight:	42500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20240621	Reference:	

PU 1	Name: Suzuki Garphyttan	Date: 08/20/2024 0800
	Address: 4404 Nimtz Pkwy	08/20/2024 1500
	SOUTH BEND IN 46628	Contact: Julia Decocker
	Phone: (574) 232-8800 x212	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Chuhatsu North America, Inc.	Date: 08/21/2024 0700
	Address: 2600 Happy Valley Rd	08/21/2024 1500
	GLASGOW KY 42141	Contact: main
	Phone: (270) 678-6200	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions



joey Cimbalerjevic

Huberto
(305) 340-9375

716
844766



(X) Accept

() Decline

Attn: Mason Sawicki



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/21/2024**INVOICE #:** 1909122**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		4404 Nimtz Parkway, South Bend IN 46628 - 2600 Happy Valley Rd, Glasgow KY 42141			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

STRAIGHT BILL OF LADING (ORIGINAL - NOT NEGOTIABLE)



Suzuki Garphyttan

Shipping date 8/20/2024		Reference No. 20240621	
Name of Carrier AXLE LOGISTICS		Buyer CHUHATSU North America, Inc. Spring Products P.O. BOX 1297 GLASGOW KY 42142-0967 UNITED STATES	
Shipping address CHUHATSU North America, Inc. Spring Products 2600 Happy Valley Road GLASGOW KY 42142-0967 UNITED STATES			
Shipping marks	Number and kind of packages	Rate	Gross weight
SAAR	734176		
SP02385700 P-No:18 904.0lb	1 Carrier .1417"	75 KDH D40 S	947.0
SAAR	734176		
SP02385700 P-No:5,9,10 5646.0lb	3 Carrier .1417"	75 KDH D40 S	5814.0
SAAR	719453		
SP02385700 P-No:6,13 2148.0lb	2 Carrier .1417"	75 KDH D40 S	2234.0
SAAR	719453		
SP02385700 P-No:7,11,12 5950.0lb	3 Carrier .1417"	75 KDH D40 S	6118.0
SAAR	729453		
SP02385700 P-No:2,3,4,8,14,15 12013.0lb	6 Carrier .1417"	75 KDH D40 S	12271.0
SAAR	729453		
Freight charges		FREIGHT PREPAID except when box at right is checked Check box if charges are to be collect	No of packages 23
SHIPPER		Total weight 42034.0	
SUZUKI GARPHYTTAN CORP.		By signing this I confirm mtrl. is being received in good condition	
CARRIER			
PER			
DATE			

Suzuki Garphyttan Corp
4404 Nimitz Parkway
South Bend, IN 46628

Phone
Int +1 574 232-8800
Nat 574 232-8800

Telefax
Int +1 574 232-2565
Nat 574 232-2565



Suzuki Garphyttan

STRAIGHT BILL OF LADING (ORIGINAL - NOT NEGOTIABLE)

This is to certify that the herein-named materials 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.

(Signature of Consignor)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed 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 word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 and his assigns.

Suzuki Garphyttan Corp
4404 Nimitz Parkway
South Bend, IN 46628

Phone
Int +1 574 232-8800
Nat 574 232-8800

Telefax
Int +1 574 232-2565
Nat 574 232-2565

Carrier *MB*



Suzuki Garphyttan

STRAIGHT BILL OF LADING (ORIGINAL - NOT NEGOTIABLE)

Shipping date 8/20/2024		Reference No. 20240621	
Name of Carrier AXLE LOGISTICS		Buyer CHUHATSU North America, Inc. Spring Products P.O. BOX 1297 GLASGOW KY 42142-0967 UNITED STATES	
Shipping address CHUHATSU North America, Inc. Spring Products 2600 Happy Valley Road GLASGOW KY 42142-0967 UNITED STATES			
Shipping marks	Number and kind of packages Steelwire 50	Our order no.	Invoice No.
			Gross weight 1b
SP02385700 P-No:2 1459.0lb NIPPON	1 Carrier .1299" 3B0179	878888	1515.0
	OTEVA 91 SC RD40 S		
SP02385700 P-No:1 2571.0lb NIPPON	1 Carrier .1299" 3E1677	878888	2614.0
	OTEVA 91 SC RD40 S		
SP02385700 P-No:2,3 3892.0lb NIPPON	2 Carrier .1299" 3E1677	878889	4004.0
	OTEVA 91 SC RD40 S		
SP02385700 P-No:1,4 3332.0lb NIPPON	2 Carrier .1299" 3E1677	878889	3418.0
	OTEVA 91 SC RD40 S		
SP02385700 P-No:17,19 2987.0lb	2 Carrier .1417"	878907	3099.0
	75 KDH D40 S		
Continue			
Freight charges	FREIGHT PREPAID except when box at right is checked Check box if charges are to be collect,		
SHIPPER	SUZUKI GARPHYTTAN CORP.		No of packages
PER	By signing this I confirm mtrl. is being received in good condition		Total weight
	CARRIER		
	PER	<i>Karen Clarkson</i> 8/21/24	
	DATE		

Suzuki Garphyttan Corp
4404 Nimitz Parkway
South Bend, IN 46628

Phone
Int +1 574 232-8800
Nat 574 232-8800

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Nat 574 232-2565