

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
Dispatcher: James Adams

*** Load Confirmation ***

1891120

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/20/2024	Fax:	

Order	Order: 1891120	Commodity:	Retail Products
	Miles: 1018.0	Weight:	36530.0
	Temp:	Trailer:	Van (DAT)
	BOL: 21213600	Reference:	66018688/26807768

PU 1	Name: Normerica International	Date: 08/20/2024 1400
	Address: 2005 Sylvan Road	08/20/2024 1400
	DYERSBURG TN 38024	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 21213600	
	Reference number: CO 489041556	
	Reference number: PO 2680776809570-001	
	Reference number: RB AXLL_RAN_FY22.5	
	Reference number: RT RR_AXLL_DYERSBURG_TN_9570_FY22	
	Reference number: SK FDS_1199634	
	Reference number: SK FDS_1199924	

SO 2	Name: Family Dollar DC - ROME	Date: 08/22/2024 0700
	Address: 847 Ellsworth Road	08/22/2024 0700
	ROME NY 13441	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 11	

Payment	Carrier Freight Pay:	\$2,599.00
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Attn: James Adams

Instructions

Normerica International - Contact: CSR GROUP - EMCSR.NORMERICA@MINERALSTECH.COM

Normerica International - Contact: OLIVIA TASSONE - EMOLIVIA.TASSONE@MINERALSTECH.COM

Normerica International - FAK PALLET

Normerica International - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

Family Dollar DC - ROME - Contact: DOLLAR TREE - EMTMS_TCO_9570@FAMILYDOLLAR.COM



jim dujanovic

☒ Accept

☐ Decline

Jose Mejia
(201) 640-7590

824
PTLZ244742



Attn: James Adams



INVOICE

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

INVOICE DATE: 08/22/2024
INVOICE #: 1891120
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		2005 Sylvan Road, Dyersburg, TN 38024 - 847 Ellsworth Road, Rome, NY 13441			
		Freight Income	1	\$2,599.00	\$2,599.00

TOTAL
\$2,599.00

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

TIME IN :		TIME OUT :		BOL NO : 3711013	
SHIP TO/CONSIGNEE		REFERENCE NUMBERS		CARRIER : CUSTOMER PICKUP	
FAMILY DOLLAR STORES, INC. 847 ELLSWORTH ROAD ROME, NY 13441 US		ORDER NO : 66018688		SHIP DATE : 20-AUG-2024	
SHIP FROM		FOB		VEHICLE INFORMATION	
NORTHDOWN INDUSTRIES INC. 2005 SYLVAN RD DYERSBURG, TN 38024 US		Shipping Point		TRACK NO : 244742	
FREIGHT CHARGES BILL TO		FREIGHT TERMS		SEAL NO : 611557	
		COLLECT		FORWARDING AGENT	
				CUSTOM BROKER	
		EXPORT INFORMATION		DELIVERY INSTRUCTIONS	
		BOOKING NO :			
		CUTOFF DATE :			
Shipment ID #:					
CARE OF PARTY :					
MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS					
QTY	UOM	WEIGHT (LBS)	HM (X)	ITEM DETAILS	PALLET QTY
455.00	EA	15,170		FAMPET-3X10LB-SCNBSJUG-FJG	
				1599 RECEIVED PCS IN GOOD APPARENT ORDER CONDITION NOT PENDING INSPECTION	7
1,144.00	EA	25,145		FAMPET-20LB-SCNBOX-EX	
				39 E AUG 22 2024 41930 FAMILY DOLLAR STORES DIST. CENTER	13
20.00	EA	0		01-15396	
				CHEP US BLOCK PALLETS	20
NET : 40,315		TARE : 0 GROSS : 40,315			
Subject to Section 7 of 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 Shipper)		TRAILER LOADED :		LOAD AND COUNT :	
		by Shipper		by Shipper	
		by Driver		by Driver	
		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SHIPPER SIGNATURE : <u>Bobby Keyes</u> DATE : <u>8-20-24</u>			
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the 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 contract) agrees to carry to its usual place of delivery at said destination, if not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier 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.					
PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO		PLACARDS SUPPLIED <input type="checkbox"/> FURNISHED BY CARRIER <input type="checkbox"/>		CARRIER :	

Jose Fajardo
8/20/24

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