

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: Jermaine Kent

*** Load Confirmation ***

1902700

Phone: (865) 562-3849 Fax: (866) 754-9442 Email: jermaine.kent@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	robert
	Lombard IL 60148	Phone:	
Date:	08/19/2024	Fax:	

Order	Order: 1902700	Commodity:	Packaging Materials
	Miles: 603.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 101321274	Reference:	1253060

PU 1	Name: Hartsville Intl Whse B350	Date: 08/20/2024 1200
	Address: 639 Patrick Hwy	08/20/2024 1200
	HARTSVILLE SC 29550	Contact: Daysia Gilbert
	Phone: (704) 451-4253	Drvr Ld/Unld: No driver loading or unload
	Reference number: OR 1100153602	
	Reference number: PO 1100153602	
	Reference number: PU 1253060	
	Reference number: QN 0	
	Reference number: VT 53FT_DRY	

SO 2	Name: Sonoco Tiffin PPD	Date: 08/21/2024 0800
	Address: 60 Heritage Dr.	08/21/2024 1500
	TIFFIN OH 44883	Contact: General
	Phone: (419) 448-4428	Drvr Ld/Unld: No driver loading or unload
	Reference number: OR 1100153602	
	Reference number: PO 1100153602	
	Reference number: PU 1253060	
	Reference number: QN 1	

Payment	Carrier Freight Pay:	\$1,150.00
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Instructions

Hartsville Intl Whse B350 - Contact: CONTACT - TE843-383-7714
Sonoco Tiffin PPD - Contact: CONTACT - TE419-448-4428.



Robert Jovanovic

David
(954) 839-7617

(X) Accept

() Decline

718
h03240

Attn: Jermaine Kent





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/21/2024**INVOICE #:** 1902700**TERMS:** NET 30**DUE DATE:** 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		639 Patrick Hwy Hartsville, SC 29550 - 60 Heritage Dr., Tiffin, OH 44883			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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



TMS ID: 101321274

**STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE****BILL OF LADING**

BOL ID B35022746

Ship Date 08/20/2024

Manifest ID 224614

Load ID 1253060

Carrier AXLL AXLE LOGISTICS

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 below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below 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 to any time interested in all or any of 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 is a 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 terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, of applicable bill of lading, 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.

Per Sonoco Products Co.

From
B350
HARTSVILLE CYLINDER
SONOCO PRODUCTS COMPANY
NORTH SECOND STREET

HARTSVILLE SC 29550 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS

Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination
A608
SONOCO - TIFFIN - PPD
60 HERITAGE DRIVE
INDUSTRIAL PARK
TIFFIN, OH 44883 USA

Agent or Cashier
Per _____

Vehicle ID HO3240

Seal
Numbers

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
14.00	Pallets	Ref PO: 1100153602 30 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 Load rolls on 4 x 4 boards on floor. Top side of roll does matter. Damage is not acceptable. Any double stacks need boards between. Sizes 50 1/4 and 56 inch paper Must be aged inventory - do not load direct from production unless approved. Notify supervisor is no stock is available for order. All rolls going to Mexico must be stretched wrapped and shipped on export pallets. <i>In; 13:00</i> <i>OUT: 1:00</i> <i>Mark</i> <i>8/21/24</i> <i>9:55pm</i>	42,045	Lbs	

Commodity Code	G/L Account Number	Weight	Notes
191	B35001804561002	42,045 Lbs	<p>This shipment is hereby described: Correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.</p> <p>*Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation.</p> <p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>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</p> <p>For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:</p> <p>Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166</p> <p>Sonoco Products Company, Shipper, Per _____ Agent, Per _____</p>
	Per Authorization		

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on 08/20/2024

PD35040