

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 Lauryn Estelle

*** Load Confirmation ***

1898537

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/21/2024	Fax:	

Order	Order: 1898537	Commodity:	Bottled Water
	Miles: 418.0	Weight:	43205.4
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: F580158	Reference:	351692

PU 1	Name: Philadelphia Distribution Center FPA	Date: 08/22/2024 1400
	Address: 3350 S 3rd Street	08/22/2024 1400
	PHILADELPHIA PA 19148	Contact: SHIP/RCV - FIJI
	Phone: (856) 885-3504	Drvr Ld/Unld: No driver loading or unload
	Reference number: AD	ORG-1758-119853
	Reference number: PO	5082013418
	Reference number: PO	5082013418
	Reference number: SCA	AXLL
	Reference number: SI	351692
	Reference number: SI	351692
	Reference number: TN	38327025
	Reference number: Z1	ORG-1758-119853
	Reference number: ZZ	93

SO 2	Name: SAMS DISTRIBUTION 6492	Date: 08/23/2024 0615
	Address: 2150 INTERNATIONAL PKWY	08/23/2024 0615
	NORTH CANTON OH 44720	Contact: RCV
	Phone: (330) 899-1003	Drvr Ld/Unld: No driver loading or unload
	Reference number: AO	83382454
	Reference number: PO	5082013418
	Reference number: PO	5082013418
	Reference number: SI	351692
	Reference number: SI	351692
	Reference number: Z1	CUS-10117-37168
	Reference number: ZZ	93

Payment	Carrier Freight Pay:	\$741.00
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Instructions

Philadelphia Distribution Center FPA - *****Trailer must be free of odor. No Amazon / Prime Trailers.

Philadelphia Distribution Center FPA - FIJILCA: ===== DISPATCH COMMENTS =====

SHIPPER TEMP INSTRUCTIONS: IF DRY VAN, NEXT DAY DELIVERY, AND TEMP IS LESS THAN 32 DEGREES, KEEP ENGINE RUNNING

AMAZON DELIVERY REQUIREMENTS:

***DRIVER MUST USE DN # TO CHECK-IN AT AMAZON

***Shipper imposes late fee of up to \$270 for late deliveries UNLESS dispatcher calls 866-203-8372.

WHAT IF MY DRIVER WILL BE LATE FOR AMAZON DELIVERY ?

1 Carrier's office MUST Call 866-203-8372 *must call before appt time*

2 Press 1

3 Give them the DN # and a safe ETA

SAMS DISTRIBUTION 6492 - **STRICT DEL // MUST DELIVER ON (08/23) // LATE FEES APPLY

Late/Missed appointments will result in a \$400 fine.

Axle Logistics will not pay layover/detention for missed/late delivery appointments.



Smith dabic

☒ Accept

☐ Decline

Gonzalez
(305) 726-3148

607
521825



Attn: Lauryn Estelle



INVOICE

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

INVOICE DATE: 08/23/2024
INVOICE #: 1898537
TERMS: NET 30
DUE DATE: 09/23/2024

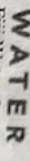
DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		3350 S 3rd Street, Philadelphia, PA 19148 - 2150 INTERNATIONAL PKWY, NORTH CANTON, OH 44720			
		Freight Income	1	\$741.00	\$741.00

TOTAL
\$741.00

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



Los Angeles, CA 90064, USA.

PACKING SLIP

Page 1 of 1

Ship From:
FJI Water
c/o Holl Logistics 3350 S 3rd Street
Philadelphia, PA 19148

Ship To:
Sam's Club
2150 INTERNATIONAL PKWY
Store 6492
North Canton, OH 44720

Ordered On Date:	Requested Delivery Date:	Delivery Appt Date:	FOB:
12-AUG-24	24-AUG-24	2024/08/23 06:15:00	Customer Site
Order Number:	Customer PO Number:	Delivery Appt Num	Carrier:
351692	5082013418	83382454	Axle Logistics

Ship From Contact Phone #:

Ship To Contact Phone #:

Facility	Full Item #	UPC #	Cust. Item #	Cust. Item Description	Quantity (Case)	Case Pack Quantity	Total Quantity (Selling Unit)	Line CBM (CBM)	Line Weight (LBS)	Line Weight (KG)
FW/Holt Logistics Philadelphia	FFUS 0.5L 6PK	632565000111	640070439	FFUS 0.5L 6PK	1440	0	0	30.611	41.905	19,008.00

Order comments:

Customer instructions: CHEP Pallet Required

Ship to instructions: Must double shrink wrap product to the pallet.

Shipment Number: F580158

Transport Mode:
TRUCK

PRO Number:

Total Item Quantity	Total Pallet Quantity	Total Quantity (Selling Unit)	Total Weight(LBS)	Total Weight(KG)	Total Weight(CBM)

1440	41,905 LBS
20	19,008.00 KG
0	30.611 CBM

8/22/24

BILL OF LADING

Page 1

Ship From
 Name: COMMERCE SERVICES LLC
 Address: 3350 South 3rd Street
 City/State/Zip: Philadelphia, PA 19148
 SID#:

FOB: ☐

Bill of Lading Number: DZ04988
CUSTOMER ORDER NUMBER: 5082013418
FW SO: 351692

Ship To
 Name: SAM'S CLUB
 Address: 2150 INTERNATIONAL PKWY
 STORE 6492
 City/State/Zip: NORTH CANTON, OH 44720
 CID#:

FOB: ☐

CARRIER NAME: AXLE LOGISTICS
Mode: Trailer

Seal number(s): 1890097

SCAC:

Pro number:

Account Of
 Name: FIJI WATER
 Address: 6367 E TANGUE VERDE
 ROAD LOWER LEVEL SUITE 10
 TUSCON, AZ. 85715

SPECIAL INSTRUCTIONS

Request Date : 08/24/2024-CHEP Pallet Re
 quired Must double shrink wrap product t
 o the pallet.

Freight Charge Terms: *(freight charges are prepaid
 unless marked otherwise)*

Prepaid _____ Collect _____ 3rd Party _____

☐
 (check box)

Master Bill of Lading: with attached
 underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
19	PLTS	1368		41050		FFUS 0.5L 6PK EXP DATE: 17-JUN-26	LOT:12035	59440	60
1	PLTS	71		2103		FFUS 0.5L 6PK EXP DATE: 07-MAY-26	LOT:91352		
1	PLTS	1		556		FFUS 0.5L 6PK EXP DATE: 10-MAY-26	LOT:94856		
21		1440		43709		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Freight Counted

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 8/22/24

BILL OF LADING

Page 1

Ship From		Bill of Lading Number: DZ04988	
Name: COMMERCE SERVICES LLC		CUSTOMER ORDER NUMBER: 5082013418	
Address: 3350 South 3rd Street		FW SO: 351692	
City/State/Zip: Philadelphia, PA 19148			
SID#: _____	FOB: <input type="checkbox"/>		####
Ship To		CARRIER NAME: AXLE LOGISTICS	
Name: SAM'S CLUB		Mode: Trailer	
Address: 2150 INTERNATIONAL PKWY			
STORE 6492		Seal number(s): 1890097	
City/State/Zip: NORTH CANTON, OH 44720		SCAC:	
CID#: _____	FOB: <input type="checkbox"/>	Pro number:	
Account Of		Freight Charge Terms: <u>(freight charges are prepaid unless marked otherwise)</u>	
Name: FIJI WATER		Prepaid _____	Collect _____ 3rd Party _____
Address: 6367 E TANGUE VERDE		<input type="checkbox"/> Master Bill of Lading: with attached	
ROAD LOWER LEVEL SUITE 10		(check box) underlying Bills of Lading	
TUSCON, AZ. 85715			
SPECIAL INSTRUCTIONS			
Request Date : 08/24/2024-CHEP Pallet Required Must double shrink wrap product to the pallet.			

HANDLING UNIT		PACKAGE				CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC#	CLASS
19	PLTS	1368		41050		FFUS 0.5L 6PK		LOT: 12035		59440	60
						EXP DATE: 17-JUN-26					
1	PLTS	71		2103		FFUS 0.5L 6PK		LOT: 1352			
						EXP DATE: 07-MAY-26					
1	PLTS	1		556		FFUS 0.5L 6PK		LOT: 94858			
						EXP DATE: 10-MAY-26					
21		1440		43709		GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Freight Counted:

By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Trailer Control Record

TRAILER CONTROL RECORD: 664721

Home Report
DC#: DC 6492

98

251825	AXLL	83382454	08/23/2024 06:15	08/23/2024 06:06
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1890097	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: gate001	CURRENT SEAL#: EMPTY	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 6678	DELIVERY COMMENTS: 298
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RECEIVING DOCK

DOOR#: 298	ASSIGNED BY:	CLOSED BY: tcrosby
DRIVER ARRIVAL AT WINDOW: 08/23/2024 06:05	UNLOAD END TIME: 08/23/2024 07:12	
UNLOADER:	UNLOAD START TIME: 08/23/2024 06:41	PAPERWORK AVAILABLE AT WINDOW: 08/23/2024 07:14

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: EMPTY	SEALED BY: dwagner
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RECEIVING OFFICE

TRAILER RELEASED BY#: dwagner

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel