

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 William Postel

*** Load Confirmation ***

1911882

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	08/21/2024	Fax:	

Order	Order: 1911882	Commodity: Plastics and Rubbers
	Miles: 1287.0	Weight: 32103.5
	Temp:	Trailer: Van (DAT)
	BOL: 000137250476	Reference:

PU 1	Name: BANDAG INC	Date: 08/21/2024 0700
	Address: 4750 FM-18	08/21/2024 1500
	ABILENE TX 79602	Contact: Jimmy Wylie
	Phone: (325) 734-6056	Drvr Ld/Unld: No driver loading or unload
	Reference number: 43 31849.3 LB	
	Reference number: 4M 254.2 LB	
	Reference number: ACD 50	
	Reference number: DK 08-21-2024 00:01	
	Reference number: IL 000137250476	
	Reference number: PO 501LP819	
	Reference number: SI 0835935945	

SO 2	Name: Pomp's Tire Service	Date: 08/23/2024 1000
	Address: 1123 Cedar St	08/23/2024 1000
	GREEN BAY WI 54301	Contact: RCV-Dan (see notes)
	Phone: (920) 435-8301	Drvr Ld/Unld: No driver loading or unload
	Reference number: ACD 50	
	Reference number: PO 501LP819	
	Reference number: SI 0835935945	

Payment	Carrier Freight Pay:	\$2,000.00
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Attn: William Postel

Instructions



Shawn Popovic

Dwight
(682) 558-3026

852
289475



☒ Accept

☐ Decline

Attn: William Postel



INVOICE

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

INVOICE DATE: 08/23/2024
INVOICE #: 1911882
TERMS: NET 30
DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		4750 FM-18, Abilene, TX 79602 - 1123 Cedar St, Green Bay, WI 54301			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

BILL OF LADING

BOL: 003725047601
SHIPMENT: 000137250476

DATE: AUG 21, 2024
TIME: 7:32:35 AM CST

SHIP FROM

BRIDGESTONE BANDAG, LLC
4750 FARM MARKET 18
ABILENE, TX 79602-2010

SPECIAL INSTRUCTIONS

EMERGENCY CONTACT

*Chemtrec Customer Number: 680756
(800) 424-9300 - CHEMTREC - United States
(703) 527-3887 - CHEMTREC - International and Maritime*

SHIP TO

193622

Red /

POMPS TIRE SERVICE
1123 CEDAR ST
GREEN BAY, WI 54301-4703
4144358304

NMFC: 157218
CLASS: 60

SHIPMENT INFO

SCAC / Carrier Name: AXLL / AXLE LOGISTICS LLC

Container/Trailer ID: / 0137250476

Seal #:

Pro#:

Service Level:

Inco Terms: FOB FREIGHT ON BOARD

Shipping Conditions:

Bridgestone Bandag c/o PowerTrack, US Bank
P.O. Box 3001
Naperville, IL 60566-7001

/, FOR SHIPMENTS OF 5000# OR MORE PHONE P.STOEHR AT
POMPS TIRE 920-435-8301 (CUSTOMER #309354).

# Skids	# Boxes/ Rolls	# of Loose Pieces	Net Weight (LBS)	Haz Mat	Commodity Description
	2	0	66.400	X	UN 1208 HEPTANES, 3 PGII - UNIVERSAL CEMENT 5 GAL METAL CAN
	6	0	187.800	X	UN 1208 HEPTANES, 3 PGII - SOLVENT 5 GAL METAL CAN
	278	0	26,438.100		TIRE TREAD RUBBER, IN PACKAGES
	12	0	23.600		TIRE PATCHES N.O.I., IN PACKAGES
	3	0	90.900		UNCURED RUBBER PRODUCTS
	2	0	1,822.000		UNCURED RUBBER HDSS
	10	0	31.000		TREAD ROLL BAND

Robert Richman
8/23/24

17	313	Total Net Weight(LBS)	28,659.800
		Tare Weight (LBS)	906.000
		Gross Weight (LBS)	29,565.800

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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. Shipment is tendered to carrier in a segregated manner and so identified on the bill of lading, and to be delivered in the same manner.

Shipper Signature/Date Text

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Prepaid ☒ Collect ☐

*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. # NOTE-Where the rate is dependant 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 receipt by the carrier of the property described in the Original 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier Signature/PickUp Date Text
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. If this Shipment was arranged by a freight broker, freight forwarder, third-party logistics company or party other than Shipper or Consignee ("Intermediary"), Carrier agrees that the Intermediary is not the agent of the Shipper or Consignee and, if the contract for carriage designates Intermediary as the payer or directs billing to Intermediary, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges.

I certify that I have received the above mentioned merchandise in good condition except as noted below.

Driver's signature

Consignee's signature

Damage/Shortage

Line	Over	Short	Damage	Quantity	Description	Size	Product code

PACKING LISTS MUST BE DELIVERED WITH MERCHANDISE

Customer # 1 of 1