

# 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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

\*\*\* Load Confirmation \*\*\*

1916210

Dispatcher: Vandrelle Sammons Phone: (865) 562-3735 Fax: (866) 431-5399 Email: vandrelle.sammons@axlelogistics.com

|                 |                  |                 |                |
|-----------------|------------------|-----------------|----------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Joey           |
|                 | Lombard IL 60148 | <b>Phone:</b>   | (321) 251-8307 |
| <b>Date:</b>    | 08/22/2024       | <b>Fax:</b>     |                |

|              |                       |                   |                    |
|--------------|-----------------------|-------------------|--------------------|
| <b>Order</b> | <b>Order:</b> 1916210 | <b>Commodity:</b> | Building Materials |
|              | <b>Miles:</b> 289.0   | <b>Weight:</b>    | 5000.0             |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)          |
|              | <b>BOL:</b> TS846633  | <b>Reference:</b> | TS846633           |

|             |  |  |
|-------------|--|--|
| <b>PU 1</b> | <b>Name:</b> Ferguson Enterprises - Murfreesboro | <b>Date:</b> 08/22/2024 1100                     |
|             | <b>Address:</b> 540 New Salem Rd.                | 08/22/2024 1300                                  |
|             | <b>MURFREESBORO TN 37129</b>                     | <b>Contact:</b> General                          |
|             | <b>Phone:</b> (615) 890-5599                     | <b>Drvr Ld/Unld:</b> No driver loading or unload |

|             |                                 |  |
|-------------|---------------------------------|--|
| <b>SO 2</b> | <b>Name:</b> Ferguson - 1487    | <b>Date:</b> 08/23/2024 0700                     |
|             | <b>Address:</b> 2530 Midpark Dr | 08/23/2024 0800                                  |
|             | <b>MONTGOMERY AL 36109</b>      | <b>Contact:</b> general                          |
|             | <b>Phone:</b> (334) 270-0171    | <b>Drvr Ld/Unld:</b> No driver loading or unload |

|                |                             |          |
|----------------|-----------------------------|----------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$700.00 |
|----------------|-----------------------------|----------|

Instructions



Joey Cimbaleric

Omar  
(817) 889-4364

(X) Accept

( ) Decline

746  
544656

Attn: Vandrelle Sammons





## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/23/2024**INVOICE #:** 1916210**TERMS:** NET 30**DUE DATE:** 09/23/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|--|----------|----------|----------|
| 08/22/2024 |               | 540 New Salem Rd, Murfreesboro, TN 37129 - 2530 Mpkpark Dr, Montgomery, AL 36109 |          |          |          |
|            |               | Freight Income   | 1        | \$700.00 | \$700.00 |

**TOTAL**

\$700.00

**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**

Date: 23 Aug 2024

# BILL OF LADING

## SHIP FROM

FERGUSON ENTERPRISES-118  
540 New Salem Rd  
Murfreesboro, TN 37129-6349  
Ship by: 08/22/2024 15:00  
615-890-5599

Bill of Lading Number: FER015114508

## SHIP TO

JACK  
2530 MIDPARK RD  
Montgomery, AL 36109  
Deliver By: 08/23/2024 17:00

Carrier Name:

SCAC:

PRO Number:

Trailer Number:

Services:

PO Numbers

Sales Order Numbers  
TN846633

## THIRD PARTY FREIGHT CHARGES BILL TO:

## Special Instructions:

Load ID: FER015114508

Chemical Emergency Response: 3E 1-866-951-9830 Act# 8831  
Outside the United States: 1-760-476-3962 Access #335198

Freight Charge Terms:

Prepaid ☒ Collect ☐ 3rd Party ☐  
(Freight charges are prepaid unless marked otherwise)

## ITEM INFORMATION

Pallet Count: 0.0

1 Pallet

| # UNITS | DESCRIPTION                                       | CLASS | WEIGHT (lbs) |
|---------|---|-------|--------------|
| 1       | BRS VLV 50855 TOOLS 186900 SEATS 159003 GEN 62120 | 70    | 780          |
| 1       | ITEM TOTALS                                       |       | 780          |

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 is 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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

SHIPPER SIGNATURE / DATE

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 regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Patrick Robison  
8-23-24