

# 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  
Dispatcher: Isaiah Galvan

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

1923583

Phone: (865) 370-2636 Fax: (866) 431-5399 Email: Isaiah.Galvan@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Conor
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	08/26/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1923583	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 281.0	<b>Weight:</b>	20000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 57616375S	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Carolina Container - Laurinburg	<b>Date:</b> 08/26/2024 0800
	<b>Address:</b> 16100 Joy Street	08/26/2024 2359
	<b>LAURINBURG NC 28352</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Carolina Container - VA Beach	<b>Date:</b> 08/27/2024 0800
	<b>Address:</b> 1357 Taylor Farm Rd	08/27/2024 1200
	<b>VIRGINIA BEACH VA 23453</b>	<b>Contact:</b>
<b>Phone:</b>		Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$750.00
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Instructions



Smith Dabic

Annis  
(919) 798-2779

(X) Accept

( ) Decline

605  
W99430



Attn: Isaiah Galvan



## INVOICE

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

**INVOICE DATE:** 08/27/2024  
**INVOICE #:** 1923583  
**TERMS:** NET 30  
**DUE DATE:** 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		16100 Joy Street, Laurinburg, NC 28352 - 1357 Taylor Farm Rd, Virginia Beach, VA 23453			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

**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**





# Delivery Receipt



Laurinburg, NC

Including Charlotte, NC Design Center  
& Thomasville, NC Copax Fulfillment Center  
16100 Joy St., Hwy 401 S. Bypass  
Laurinburg, NC 28352  
Phone 910.277.0400 | Fax 910.277.0221

Delivery Receipt No: 2489938

Shipping Date: 8/26/2024

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Ship To: Virginia Beach Plant  
1357 Taylor Farm Road

Sold To: STIHL  
ATTN ACCOUNTS PAYABLE  
PO BOX 2015

Virginia Beach, VA 23453

VIRGINIA BEACH VA 23452

Phone #  
Fax #

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip			FOB		
CBarnett		Our Truck		177			1 Destination		
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	P.O. Line#	# Of Units	# Per Unit	Ship Qty	P C	Weight
1	7000	6490112-1-1 4180-903-1906-B 9 11/16 x 8 9/16 x 8 7/8 JOINT/DIE CUT-1	91400 INV	1950	1	480	480	C	
		<u>Cust Rel#</u>		Order Total			480		229
1	40000	6490266-1-1 0000-902-0843-B~ DIRECT PRINT*** 18 5/16 x 8 9/16 DIE CUTS	91400 INV		1	4000	4000	C	
		<u>Cust Rel#</u>		Order Total			4000		470
8	24000	6490267-1-1 0000-902-0849-A~ DIRECT PRINT*** 18 5/16 x 8 9/16 DIE CUTS	91400 INV		1	120	120	C	
		<u>Cust Rel#</u>		Order Total			24608		2891

Continued On Page 2



# Delivery Receipt



**Laurinburg, NC**

Including Charlotte, NC Design Center  
& Thomasville, NC Copak Fulfillment Center  
16100 Joy St., Hwy 401 S. Bypass  
Laurinburg, NC 28352  
Phone 910.277.0400 | Fax 910.277.0221

Delivery Receipt No: **2489938**

Shipping Date: **8/26/2024**

Page: **2**



**Ship To:** Virginia Beach Plant  
1357 Taylor Farm Road

**Sold To:** STIHL  
ATTN ACCOUNTS PAYABLE  
PO BOX 2015

Virginia Beach, VA 23453

VIRGINIA BEACH VA 23452

Phone #

Fax #

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip				FOB	
CBarnett		Our Truck		177				Destination	
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	P.O. Line#	# Of Units	# Per Unit	Ship Qty	P C	Weight
27	15600	6490338-1-1 FA01-903-1901-A~ REV 3 21 1/2 x 6 15/16 DIE CUTS	91400 INV		1	440	440	C	
		<u>Cust Rel#</u>		Order Total			16040		2697
1	32000	6490694-1-1 0000-902-0802-B~ DIRECT PRINT*** 23 5/8 x 11 1/16 DIE CUTS	91400 INV		1	104	104	P	
		<u>Cust Rel#</u>		Order Total			104		21
5	13500	6490705-1-1 1137-900-0909-B 11 5/16 x 9 3/4 x 9 5/8 JOINT/DIE CUT-1	91400 INV	1750	1	62	62	C	
		<u>Cust Rel#</u>		Order Total	4	300	1200	C	
		<u>Cust Rel#</u>		Order Total			1262		1510
11	10000	6490708-1-1 4149-903-1901-A 14 5/8 x 12 5/16 DIE CUTS	91400 INV	1280	1	400	400	C	
		<u>Cust Rel#</u>		Order Total	10	1000	10000	C	
		<u>Cust Rel#</u>		Order Total			10400		2124

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# Delivery Receipt



**Laurinburg, NC**

Including Charlotte, NC Design Center  
& Thomasville, NC Copack Fulfillment Center  
16100 Joy St., Hwy 401 S. Bypass  
Laurinburg, NC 28352  
Phone 910.277.0400 | Fax 910.277.0221

Delivery Receipt No: 2489938

Shipping Date: 8/26/2024

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Ship To: Virginia Beach Plant  
1357 Taylor Farm Road

Sold To: STIHL  
ATTN ACCOUNTS PAYABLE  
PO BOX 2015

Virginia Beach, VA 23453

VIRGINIA BEACH VA 23452

Phone #

Fax #

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip				FOB	
CBarnett		Our Truck		177				Destination	
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	P.O. Line#	# Of Units	# Per Unit	Ship Qty	P C	Weight
8	10000	6490721-1-1 4182-903-1911-A~ 19 15/16 x 16 1/8 DIE CUTS	91400 INV	1160	8	520	4160	P	
				Order Total			4160		1517

Cust Rel#

WAREHOUSE TRANSFER

Total Sq Feet: 81,845

Total Weight: 11,455

RECEIVED  
AUG 27 2024

BY: JEFF PERELL

Received By:

*Jeff Perell*

Date:

Carolina Container  
Driver:

Date:



# Delivery Receipt



**Laurinburg, NC**

Including Charlotte, NC Design Center  
& Thomasville, NC Copak Fulfillment Center  
16100 Joy St., Hwy 401 S. Bypass  
Laurinburg, NC 28352  
Phone 910.277.0400 | Fax 910.277.0221

Delivery Receipt No: **2489939**

Shipping Date: **8/26/2024**

Page: **1**



Ship To: **Virginia Beach Plant**  
**1357 Taylor Farm Road**

Sold To: **STIHL**  
**ATTN ACCOUNTS PAYABLE**  
**PO BOX 2015**

**Virginia Beach, VA 23453**

**VIRGINIA BEACH VA 23452**

Phone #

Fax #

Receiving Hours for this location:

Salesman		Ship Via		Truck/Trip			FOB		
CBarnett		Our Truck		177			1 Destination		
Pkg	Quantity Ordered	Order No/Description	Customer P.O. Number	P.O. Line#	# Of Units	# Per Unit	Ship Qty	P C	Weight
1	8000	6490348-1-1 0000-902-3602-A~ DIRECT PRINT*** 23 5/8 x 11 1/16 DIE CUTS	NTB		1	32	32	P	
		Cust Ref#	Order Total				32		7

WAREHOUSE TRANSFER

Total Sq Feet:

Total Weight:

**RECEIVED**  
**1 AUG 27 2024**

**BY: JEFF Russell**

Received By: Jeff Russell

Date: \_\_\_\_\_

Carolina Container  
Driver: \_\_\_\_\_

Date: \_\_\_\_\_