

# 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 Lee LoBello

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

1902018

Phone: (865) 562-3559 Fax:

Email: lee.lobello@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	robert
<b>Date:</b>	08/27/2024	<b>Phone:</b>	
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1902018	<b>Commodity:</b>	Polymers
	<b>Miles:</b> 747.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 53028	<b>Reference:</b>	PO: 4501423964-40

<b>PU 1</b>	<b>Name:</b> Kal-Polymers	<b>Date:</b> 08/28/2024 0800
	<b>Address:</b>	08/28/2024 1400
	<b>Phone:</b> FLOWERY BR GA 30542 (770) 965-8970	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Freudenberg H.P.	<b>Date:</b> 08/29/2024 0900
	<b>Address:</b> 2188 Diehl Road	08/29/2024 0900
	<b>Phone:</b> AURORA IL 60502 (630) 270-1466	<b>Contact:</b> Alexis
		Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
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**Instructions**

Shipper requires tracking

Shipper requires light scale ticket for pickup

Receiver requires light and heavy scale tickets for delivery



Robert Jovanovic

Jorge Branden Rivera  
(352) 209-8042

(X) Accept

( ) Decline

Attn: Lee LoBello

723  
H03258





## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/29/2024**INVOICE #:** 1902018**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		FLOWERY BR GA 30542 - 2188 Diehl Road AURORA IL 60502			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



Kal-Polymers America LLC  
4360 Avery Drive  
Ste. 102  
Flowery Branch GA 30542  
Phone: 770-965-8970

**BILL OF LADING**  
52018  
Date: 28-Aug-2024

**Ship To:**

Freudenberg Household Products  
2188 Diehl Road  
Aurora IL 60502 USA

**Sold To:**

Freudenberg Household Products  
2188 Diehl Road  
Aurora IL 60502 USA

Phone: 630-270-1466  
Fax:  
Email:

Phone: 630-270-1466  
Fax:  
Email:

Salesperson Mark Maleja

F.O.B.: Delivered

Terms:

Net 30

Ship Date:

Date: 28-Aug-2024

PO:

4501423964-40

SO: 53028

GST:

No. of Boxes

Description

27

PP-CO,30M,BLEND,REPRO,BLACK

No. of Boxes

27

Qty in LB

42,115.00

Qty in KG

19,108.50

Notes:

**PENDING FINAL COUNT**

Our company policy:  
\*\* Any material returned after 60 days from shipping date  
shall not be accepted.

Receiver's Signature:

Date:

Driver's Signature:

Date:

Following items shall relate to all sales from the above noted seller to the above noted buyer for the time period listed above. The terms of any individual transaction that to and not replace the terms agreed to here. The seller shall not be responsible for any non-conforming goods, claims of contamination, or material defects of any kind as such a claim is made in writing to the seller and received within ten days of receipt of such nonconforming goods or otherwise defective goods. If notification is not received within this period, the buyer shall be deemed to have accepted the goods as shipped and shall be responsible for the full purchase price. If the buyer in any way alters, modifies, or otherwise processes the goods (including but not limited to blending, grinding, or pulverizing) then the buyer shall be deemed to have accepted the goods as received (regardless of any claims of nonconformity, contamination or material defect) and shall be responsible for the full purchase price. Any claim on our material should be the cost of the material. In no event shall the seller be responsible for any freight cost incurred by the buyer if the material is subsequently shipped to a destination other than the location to which the seller delivered. The seller shall not be responsible for any losses or consequential damages, including but not limited to machine time or damages in the equipment, and that may result from the resale, re-shipment or any usage of the non-conforming materials.