

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



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Knoxville, TN 37917

*** Load Confirmation ***

1926880

Dispatcher Granville Hinton Phone: (800) 522-1889 Fax: (866) 431-5399 Email: granville.hinton@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	robert
	Lombard IL 60148	Phone:	
Date:	08/28/2024	Fax:	

Order	Order:	1926880	Commodity:	AGRICULTURE PRODUCTS
	Miles:	827.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	PO # 900390	Reference:	#10001371-1

PU 1	Name:	Bruce Oakley, Inc.	Date:	08/28/2024 0800
	Address:	328 N 321st East Ave		08/28/2024 1500
		CATOOSA OK 74015	Contact:	Main
	Phone:	(918) 266-1490	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Kova of Ohio	Date:	08/29/2024 0800
	Address:	17593 Mill St		08/29/2024 1500
		GRAND RAPIDS OH 43522	Contact:	Main
	Phone:	(419) 832-4005	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions



Robert Jovanovic

Micius
(954) 706-2473

(X) Accept

() Decline

759
W97974

Attn: Granville Hinton





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/29/2024**INVOICE #:** 1926880**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		328 N 321st East Ave, CATOOSA, OK 74015 - 17593 Mill St, GRAND RAPIDS, OH 43522			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Ticket Number: 66249653

BILL OF LADING

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

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

AMS Express
(Signature of Shipper)

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE
CALL CHEMTREC TOLL FREE 800 - 424 - 9300 DAY OR NIGHT

Ship To: Grand Rapids, OH

☐ COLLECT
☐ PREPAID

DATE SHIPPED	CARRIER	TRUCK	TRAILER	CUSTOMER PO #	RELEASE / BOL #
8/28/2024 12:48 PM	ROYAL 3	759	W97974	900390	900390
HM	QUANTITY	COMMODITY DESCRIPTION			NET WEIGHT
	21.420000 T	SPRAY GRADE AMS			42840 LB
		NET TONS	GROSS WEIGHT	TARE WEIGHT	TOTAL NET WEIGHT
		21.42 T	75520 LB	32680 LB	42840 LB

SHIPPER	TRAILER LOADED BY	FREIGHT COUNTED BY
AMS Express PO Box 330423 Nashville, TN 37203	___ Shipper ___ Driver	___ Shipper ___ Driver / Pallets said to contain ___ Driver / Pieces

REMARKS

21P 42,840 lbs

Robert Schroeder (Kear)
8-29-24

TERMINAL	CARRIER SIGNATURE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Oakley's Port 33 328 North 321st East Ave Catoosa, OK 74015	<input checked="" type="checkbox"/> MICIUS MURA M6005407820010 Carriers acknowledge 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.

Galaxy Note20 Ultra 5G