

# 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



Page 1

Knoxville, TN 37917  
Dispatcher Wesley Hood

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

1925580

Phone: (865) 320-8164 Fax: (866) 431-5399 Email: Wesley.Hood@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	08/27/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1925580	<b>Commodity:</b>	Metals
	<b>Miles:</b> 285.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> RDI	<b>Date:</b> 08/27/2024 1400
	<b>Address:</b> 4101 West 42nd Place	08/27/2024 1400
	<b>CHICAGO IL 60632</b>	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Total Metal	<b>Date:</b> 08/28/2024 0900
	<b>Address:</b> 3101 missouri avenue	08/28/2024 1400
	<b>GATE 1</b>	<b>Contact:</b> General
	<b>GRANITE CITY IL 62040</b>	Drv Ld/Unld: No driver loading or unload
	<b>Phone:</b> (618) 877-0589	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
----------------	-----------------------------	------------

Instructions



Devorah Jones

Gilberto  
(407) 541-9916

(X) Accept

( ) Decline

711  
w94944

Attn: Wesley Hood





## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 08/29/2024**INVOICE #:** 125580**TERMS:** NET 30**DUE DATE:** 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		4101 West 42nd Place, CHICAGO, IL 60632 - 3101 missouri avenue, GATE 1, GRANITE CITY, IL 62040			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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**



RDI, Inc

## Bill of Lading

Date: 8/27/2024

SO Number#	SO-03684
Booking Number#	PO 154723
Trailer#	W94944
Seal Number#	154074
Special Instruction	PICKUP 2PM

## SHIP FROM

Name: RDI, Inc
Address: 4101 W 42 <sup>nd</sup> Place
City/State/Zip: Chicago, IL
Country: USA
Contact Name:
Phone:

## SHIP TO

Name: WIELAND TOTALL METAL RECYCLING
Address: 3101 MISSOURI AVE Gate 1
City/State/Zip: GRANITE CITY, IL, 62040
Country: USA
Contact Name: Kendra Evans
Phone: 618-877-0062

QTY	DESCRIPTION OF ARTICLES	INV.GROSS	R2 Controlled	Data Sanitization
52	Steel w board	30,628	Y	No Data Contain
REMIT C.O.D.N/A		C.O.D. AMOUNT: \$ N/A	C.O.D. FEE N/A PREPAID COLLECT	
TO:  ADDRESS:		If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	TOTAL CHARGES \$	
NOTE: Where the rate is dependent 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 load			Freight Charges are collect unless market prepaid  CHECK BOX IF PREPAID	
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.				
Shipper		Date 8/27/24		
Carrier		Date 8-27-24		
Consignee		Date		

Kendra Evans  
8/28/2024  
230758  
237058



# Bill of Lading

Carrier:

Date: 8/27/24

Bill of Lading/Contract #: 1574723  
Shipper: SO-03684

Trailer TMR # W94 944

Shipper:

**Consignee:** Total Metal Recycling  
3101 Missouri Avenue  
Granite City, IL 62040

4101 W 42nd pl Chicago IL 60632  
Instructions: ~~773 280 9388~~


**Instructions:**

Item Code	Details	Quantity	Weight (Unit)
	Steel w/ BOARD	52	30,628
	Total		

Shipper: Pick Up Date: 8/27/24

Signature: \_\_\_\_\_

Carrier: Pick Up Date: 8-27-24

Signature: 

*This section is to make it sure that all materials are properly classified, described, packaged, marked and labeled and are in good condition to be transported and according to the applicable regulations of transporting department.*

Carrier acknowledges receipt of packages and that they are properly described as above and are in good order except as noted.

Received in Apparent Good Order

Received By: \_\_\_\_\_ (Signatures)

Print Name Here: \_\_\_\_\_

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