

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 ***

1914493

Dispatcher Steven Strickland Phone: (865) 562-3827 Fax: (866) 431-5399 Email: Steven.Strickland@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	08/28/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1914493	Commodity:	Tissue Paper Products
	Miles: 1195.0	Weight:	33915.0
	Temp:	Trailer:	Van (DAT)
	BOL: 9104294817	Reference:	1442353/9100330983

PU 1	Name: Mercury Paper	Date: 08/28/2024 0800
	Address: 255 Fort Collier Road	08/28/2024 1300
	WINCHESTER VA 22603	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Grocery Supply Company	Date: 08/30/2024 0600
	Address: 130 Hillcrest Dr N	08/30/2024 0600
	SULPHUR SPRINGTX 75482	Contact: Main
	Phone: (903) 885-7621 x5	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,150.00
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Instructions

Mercury Paper - SOLAMOCA: Shipper cannot load roll up door trailers or reefer trailers

Shipment will require 2 loadlocks or 2 straps

Missed delivery appointments without proper notice could result in fines from the receiver



Jane Smith

raymond
(305) 910-1720

(X) Accept

() Decline

712
w97036

Attn: Steven Strickland





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/30/2024**INVOICE #:** 1914493**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		255 Fort Collier Road, WINCHESTER, VA 22603 - 130 Hillcrest Dr N, SULPHUR SPRINGS, TX 75482			
		Freight Income	1	\$2,150.00	\$2,150.00
		Broker will reimburse	1	\$350.00	\$350.00
		Broker will reimburse	1	\$342.00	\$342.00

TOTAL

\$2,842.00

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: Wednesday, August 28, 2024

BILL OF LADING

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SHIP FROM		Bill of Lading Number:	9104294817
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD	SO NO.	9100330983
City/State/Zip:	WINCHESTER VA 22603		
FOB:			
SHIP TO		Carrier Name:	AXLE
Name:	GROCERY SUPPLY COMPANY	Trailer Number:	W97036
Address:	130 HILLCREST	Seal Number(s):	41559044
City/State/Zip:	SULPHUR SPRINGS TX 75482	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:)	
Name:	SOLARIS PAPER PRE AUDIT C/O TL		
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
1442353	28PAL	34762.56	Y N	
GRAND TOTAL	28PAL	34762.56		

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
1568.000	CS	34762.560		;LC LBT 2P 3.85X4.05 PLN 1000X9X4X56		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
28PAL		34762.56		GRAND TOTAL		

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 in 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 the writing between the carrier and the shipper, 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

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

Shipper Signature

SHIPPER SIGNATURE/DATE

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

Appoint Date/Time: 08-28-2024/00:00:00

Arrival Date/Time: / 1301

Departure Date/Time: / 1:56

CARRIER SIGNATURE/PICKUP DATE

Arrival Departure

Royal 3

CUSTOMER

Seal intact?

YES

NO

Date Received:

28C + 8 30 24 1568 12nd