

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 ***

1925097

Dispatcher Shaun Hastings Phone: (800) 522-1829 Fax: (866) 431-5399 Email: Shaun.Hastings@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/28/2024	Fax:	

Order	Order: 1925097	Commodity:	Electrical Supplies
	Miles: 2413.0	Weight:	15582.4
	Temp:	Trailer:	Van (DAT)
	BOL: 15416394	Reference:	56860777-S

PU 1	Name: LGUX Factory	Date: 08/30/2024 0930
	Address: 101 Lifes Good Way	08/30/2024 0930
	CLARKSVILLE TN 37040	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: LF 120	
	Reference number: LF 120	
	Reference number: QN 1	
	Reference number: QY TL	
	Reference number: QY TL	
	Reference number: TDT INVO	
	Reference number: TDT INVO	
	Reference number: VE AXLL	
	Reference number: VE AXLL	
	Reference number: ZZ 1	
	Reference number: ZZ 1	

SO 2	Name: COSTCO LOGISTICS #1250	Date: 09/03/2024 0900
	Address: 2311 93RD AVE, SW	09/03/2024 0900
	TUMWATER WA 98512	Contact: N/A
	Phone: (564) 999-5888	Drvr Ld/Unld: No driver loading or unload
	Reference number: BL 154163942A	
	Reference number: BL 154163942A	
	Reference number: BL 154163942A	
	Reference number: CG 56860777-S	
	Reference number: CR US005686013B	
	Reference number: CR W000149776	

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917

*** Load Confirmation ***

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Dispatcher Shaun Hastings Phone: (800) 522-1829 Fax: (866) 431-5399 Email: Shaun.Hastings@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	08/28/2024	Fax:	

Reference number:	OQ	NUX24081900004.1.1
Reference number:	PO	012500711013
Reference number:	QN	2

Payment	Carrier Freight Pay:	\$4,153.00
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Attn: Shaun Hastings

Instructions

LGUX Factory - LGELENNJ: ===== DISPATCH COMMENT =====

LG US DC - Appointment times are very strict. Please contact Axle ASAP if there are any delays.

***With the situation happening across the country we are much concerned about the safety of LG loads for the months ahead. We ask you kindly to stay vigilant and to be very cautious when stopping at truck stops, gas stations and rest areas. Loads are being tracked and Overhaul's GPS Tracking team communicates with all drivers that stop before driving 150 miles.

***All drivers need to follow the rules, please share these requirements as you award loads to your drivers/carriers:

1. After leaving any LG facility all drivers MUST drive a minimum of 150 miles before stopping. If any load stops less than 150 miles, an Overhaul agent will contact the driver and carrier multiple times until the load moves, if no contact with driver or carrier is made we will engage Law enforcement.
2. Drivers will be required to sign an agreement stating they will drive at least 150 miles away from the shipper prior to stopping.
3. If a driver's tractor breakdowns, driver MUST report it immediately to carrier's dispatch FIRST so that trailer can be taken back to LG's yard if driver has not driven a minimum of 150 miles.
4. Should a driver need to reset his hours after pickup, they MUST drop the trailer at an LG facility rather than their local yard.
5. If driver must stop overnight or for a long period of time, it MUST be in a secured yard that is guarded, well-lit, and monitored with surveillance cameras.
6. Truckers can protect their trucks and cargo by avoiding leaving their equipment unattended in high-theft metropolitan areas.
7. Truckers should be on the lookout for vehicles following them as they leave warehouses with goods. Contact the local police to report any suspicious situations.
8. Mandating drivers keep the truck tethered to the trailer is a must.
9. [For loads with Overhaul] Have drivers call 1-86-OVERHAUL (1-866-837-4285) to report any intentional or unintentional stops (mechanical issues included).

** Appointments are strict. Late arrivals may result in long wait times or possible reschedule for next available appointment. Promptness is of the utmost importance **

*** Carrier shall obtain a proof of delivery (POD) for all shipments by notation on the bill of lading or a delivery receipt. All PODs, including but not limited to PODs for drop shipments, must be signed by the driver and the consignee upon delivery, and in the event the bill of lading or a delivery receipt consists of more than one page, each page of POD must be signed by its driver and the consignee. All PODs must show the delivery date and the number of the pieces delivered. Carrier shall provide Broker a complete set of POD within 2 days of Broker's request. In the event that Carrier fails to provide POD within such 2 days or POD provided by Carrier fails to satisfy any requirements stated herein, Carrier shall be liable for an amount equal to the amount of any freight claim filed in connection with the shipment, in addition to Carrier's liability for freight claims under the Broker-Carrier Agreement. ***



Conor Smith

Gonzalez
(305) 726-3148

(X) Accept

() Decline

607
251825

Attn: Shaun Hastings





INVOICE

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

INVOICE DATE: 09/03/2024
INVOICE #: 1250907
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		LG Electronics Good Way, Clarksville, TN 37040 - 2311 93RD AVE, SW, Tumwater, WA 98512			
		Freight Income	1	\$4,153.00	\$4,153.00

TOTAL
\$4,153.00

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

#1 900
242

TL
Bill of Lading

Page
Date : 2024/08/30 11:15:10

Ship From :

LG Electronics 101 Life's Good Way, Clarksville, TN 37040

Ship To :

USA
WA
TUMWATER
2311 93RD AVE, SW
98512

Bill of Lading 154163942A

Ship Date 30-AUG-24

Load # / Stop 15416394/2

Carrier SCAC AXLL

Trailer Number 251825

Seal Number 120717

PRO Number

3rd Party Freight Billing Address

910 Sylvan Avenue Englewood Cliffs NJ 07632

Freight Terms: ☒ Prepaid ☐ collect ☐ 3rd-Party

TMS Remark : "** 1824013923922104"

Total Shipping Units:		Dept #	Total Weight:	PO Number	Description	LTL Only	
Total Pallets/ Skids:	Total Cartons					NMF C#	Class
	120	24	15582.3 5412	012500711013	DLEX4080W.ABWEUUS		85

TMS Delivery Window :

GERP Deliver To

Total plts 120 15582.35
412

Grand Totals

Carrier 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.

Trailer Loaded		Freight Counted	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver



AUG 30 2024
Confirmed Factory Out
130 Life's Good Way
Clarksville, TN 37040

DOOR: 242

APP TIME: 9:00

IN TIME: 8:54

12500711013

3607-19

SEAL:

RECVR: WMS

BL/TRL:

Claudia

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01250090324090001

DDC EQUI TOMWATER
REPRINT: 9/03/24

ARR TIME: 8:53

OUT TIME: 10:50