

# 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 Brady Slavens

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

1928642

Phone: (865) 562-3518 Fax: (866) 431-5399 Email: brady.slavens@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Ian Miller
<b>Date:</b>	09/05/2024	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1928642	<b>Commodity:</b>	Plastics
	<b>Miles:</b> 2534.0	<b>Weight:</b>	44460.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 224463	<b>Reference:</b>	753452

<b>PU 1</b>	<b>Name:</b> Modern Dispersions South	<b>Date:</b> 09/05/2024 0800
	<b>Address:</b> 302 Ed Ward Rd.	09/05/2024 1700
	<b>FITZGERALD GA 31750</b>	<b>Contact:</b> Angel Wilson
	<b>Phone:</b> (229) 423-9141	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PU 224463	

<b>SO 2</b>	<b>Name:</b> TREX COMPANY, INC	<b>Date:</b> 09/09/2024 0800
	<b>Address:</b> 2375 E Newlands Dr	09/09/2024 0800
	<b>FERNLEY NV 89408</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,800.00
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Instructions



Bill Carson

rodelin  
(305) 504-1588

(X) Accept

( ) Decline

731  
W94942

Attn: Brady Slavens





## INVOICE

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

**INVOICE DATE:** 09/09/2024  
**INVOICE #:** 1928642  
**TERMS:** NET 30  
**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		302 Ed Ward Rd., Fitzgerald, GA 31750 - 2375 E Newlands Dr, Fernley, NV 89408			
		Freight Income	1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

**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**

## Shipper's Domestic Truck Bill of Lading - Non Negotiable

TRECONV

SPE

DATE: 09/05/24

ORDER: 224463

B/L: 224463

RECEIVED. subject to the "Common Carrier Rate Agreement" or the CONTRACT between the Shipper and Carrier in effect on the date of shipments, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State regulatory agency except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs.

FROM: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750  
Ph:(229) 423-9141

CONSIGNEE TO: TREX COMPANY INC  
2375 EAST NEWLANDS DRIVE  
FERNLEY NV 89408

CARRIER: AXLE  
ROUTE: TRUCK  
FREIGHT: PREPAID  
FOB: DESTINATION

FREIGHT BILL TO: Modern Dispersions South, Inc.  
302 Ed Ward Rd  
Fitzgerald, GA 31750

CLASS 55 RESIN COMPOUND (NMFC - 46030)

NET WEIGHT		DESCRIPTION		GROSS WEIGHT
38,000.00	LB	PE-555C PE BLACK CONC Customer Code: TREX ITEM: 144 CARBON BLACK. LOT: 20018764	38,000.00	39,920.00 LB
3,800.00	LB	PE-555C PE BLACK CONC Customer Code: TREX ITEM: 144 CARBON BLACK. LOT: 20018432	3,800.00	3,992.00 LB

RECEIVED

SEP 10 2024  
RECEIVED

BY: SEP 09 2024

BY:

22 OCTABINS on 22 SKIDS

Received 22 OCTABINS  
on 22 SKIDS

## Special Instructions:

PO: 753452

DELIVERY DATE: 09/10/24

DEL APPT REQ: E-MAIL rfield@trex.com;  
fptpoly@trex.com

MON-FRI 7AM-3PM

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee with out recourse of 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.

Driver Signature

Date

Shipper Signature

Loaded By

(Signature of Shipper)

These commodities were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.