

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 ***

1949674

Dispatcher Robert McCormick Phone: (423) 381-8143 Fax: (866) 431-5399 Email: Robert.McCormick@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	09/10/2024	Fax:	

Order	Order:	1949674	Commodity:	Building Materials
	Miles:	1079.0	Weight:	43500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	202003	Reference:	PO7518

PU 1	Name:	Kronospan La Grande LLC	Date:	09/10/2024 0800
	Address:	62621 OR-82		09/10/2024 0800
		LA GRANDE OR 97850	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Texas Wooden Solutions	Date:	09/11/2024 0800
	Address:	4741 W Polk St #4b		09/12/2024 1500
		PHOENIX AZ 85043	Contact:	Juan
	Phone:	(432) 312-8669	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions



Luke Miche

Armando
(561) 701-4847

(X) Accept

() Decline

900
W97038



Attn: Robert McCormick



INVOICE

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

INVOICE DATE: 09/12/2024
INVOICE #: 1949674
TERMS: NET 30
DUE DATE: 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		62621 OR-82, La Grande, OR 97850, USA - 4741 W Polk St, Phoenix, AZ 85043, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



Deliverynote

Kronospan La Grande LLC
82621 OR-82
La Grande OR 97850 USA

Regions Bank
1900 6th AVE North
Birmingham, AL 35203 USA
Routing # 062000019
Swift UFNBUS44
Account # 0352022234

Delivery Note No. 4001439
Date 9/10/24
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Order number 101981
Load number 202003
Customer No. TEXA02

Despatch Address: 1
TEXAS WOODEN SOLUTIONS
Melaminetex
4741 W POLK ST STE 4B
85043-2803 PHOENIX

Your Reference
No. PO7518
Date 8/8/24

Sales Rep. Ray Chaaraoui
Terms of CFR (cost and freight)
Delivery by Truck (Van Truck load)

Requested Delivery Date 8/26/24
Confirmed Delivery Date WK 35.2024
Clerk Gafford, Cotrese
Telephone (541) 962-2109

Pos	Product	Quantity	unit	delivered	Packs	a	Pal.	Length	Width	Thick
010	15421 PB M2sanded TSCA Title VI Part-No.: EX 1542119024651245 19.0mm x 2465 x 1245 COMMERCIAL 3/4 X 49 X 97	476	Pcs	476	14	34	14	2465	1245	19.00
Total: net to: 20.804 tare to: 0.231 gross to: 21.035				476	14		14	m2: 1,460.81	m3: 27.755	

09/11/24
YOLA CHADO

Kronospan La Grande LLC - 82621 OR-82 - La Grande OR 97850 - USA

TEXAS WOODEN SOLUTIONS
Melaminetex
4741 W POLK ST STE 4B

85043-2803 PHOENIX

Loading Date: 9/10/24 09:12
Remark:

Haulier: AXLE LOGISTICS LLC
Truck number: /00

Board count correct and received in good condition:



Despatch Manager:

Driver: Euro-Pallet:

(Sign.Haulier Sign.Customer)



62621 Hwy 82
La Grande, OR 97850

Sold To
TEXAS WOODEN SOLUTIONS
Melaminetex
4741 W POLK ST STE 4B
PHOENIX, AZ 85043-2803
US

Delivery method CFR (cost and freight)
Bill of Lading no 202003 / 202003
Delivery no 4001439

100135

PACKING LIST and SHIPMENT CONFIRMATION

Date 09/10/24 **Time** 9:12 AM **Page:** 1 (1)

Shipped To
TEXAS WOODEN SOLUTIONS
Melaminetex
4741 W POLK ST STE 4B
PHOENIX, AZ 85043-2803
US

100135

Shipper Initials

Fwd agent AXLE LOGISTICS LLC
Vehicle no /00
Gross weight 19,083.400

Order	Item no	Ord Qty	Shp Qty	Your PO	Description	Production date	Lot no	Pcs
101981 - 10	1542119024651245	476	476	PO7518	19.0mm x 2465 x 1245			
<i>Your Item no</i>								
						09/05/24	308404445900251012	34
						09/05/24	308404445900251449	34
						09/05/24	308404445900251456	34
						09/05/24	308404445900251975	34
						09/05/24	308404445900252002	34
						09/05/24	308404445900252019	34
						09/05/24	308404445900252040	34
						09/06/24	308404445900256680	34
						09/06/24	308404445900256741	34
						09/06/24	308404445900257069	34
						09/06/24	308404445900257083	34
						09/06/24	308404445900257397	34
						09/06/24	308404445900257427	34
						09/06/24	308404445900257434	34


09/11/24
YMACIAD

* Net weight 18,873.400
* Gross weight 19,083.400
* Volume 27.755
* No. pkgs 14