

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



Page 1

Knoxville, TN 37917
Dispatcher Coltin Gregory

*** Load Confirmation ***

1909227

Phone: (865) 265-0592 Fax: (866) 431-5399 Email: coltin.gregory@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	09/11/2024	Fax:	

Order	Order: 1909227	Commodity:	Batteries (Non-haz)
	Miles: 622.0	Weight:	35846.0
	Temp:	Trailer:	Van (DAT)
	BOL: B24248E07983	Reference:	211SS1

PU 1	Name: DURACELL DISTRIBUTING INC	Date: 09/11/2024 0900
	Address: 5000 BOHANNON RD STE B200	09/11/2024 0900
	FAIRBURN GA 30213	Contact: General
	Phone: (770) 774-0118	Drv Ld/Unld: No driver loading or unload
	Reference number: 4B DHL SUPPLY CHAIN C/O U.S. BANK	
	Reference number: AD DUR_BILL TO	
	Reference number: CR 6302870837	
	Reference number: DD DUR	
	Reference number: PO 211SS1	
	Reference number: TN 1270471952	

SO 2	Name: Dollar General Distribution Center	Date: 09/12/2024 0900
	Address: 2505 E Pointe Dr	09/12/2024 0900
	ZANESVILLE OH 43701	Contact: Main
	Phone: (740) 588-5700	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
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Instructions



Marisa S.

Jorge Varela
(954) 275-5350

(X) Accept

() Decline

915
H03252



Attn: Coltin Gregory

Axle Logistics

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	Address: 5000 BOHANNON RD STE B200	09/11/2024 0900
	FAIRBURN GA 30213	Contact: General
	Phone: (770) 774-0118	Drv Ld/Unld: No driver loading or unload
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	Reference number: AD	DUR_BILL TO
	Reference number: CR	6302870837
	Reference number: DD	DUR
	Reference number: PO	211SS1
	Reference number: TN	1270471952

SO 2	Name: Dollar General Distribution Center	Date: 09/12/2024 0900
	Address: 2505 E Pointe Dr	09/12/2024 0900
	ZANESVILLE OH 43701	Contact: Main
	Phone: (740) 588-5700	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,050.00
	Lumper Pay	181.95

Instructions



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Jorge Varela
(954) 275-5350

(X) Accept

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H03252

Attn: Coltin Gregory





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/12/2024**INVOICE #:** 1909227**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		5000 Bohannon Rd, Fairburn, GA 30213, USA - 2505 E Pointe Dr, ZANESVILLE, OH 43701			
		Freight Income	1	\$1,050.00	\$1,050.00
		Lumper, broker will reimburse	1	\$181.95	\$182.00
		Lumper	1	\$181.95	\$182.00

TOTAL

\$1,414.00

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**

DURACELL®

Date : 9/11/2024

BILL OF LADING / CONNAISSEMENT

Page 1

Ship From / Provenance: Name: Duracell Distributing, LLC. Address: 5000 BOHANNON RD BUILDING B Suite 200 City/State/Zip: Fairburn, GA, 30213		Bill of Lading Number / 04133324248079832 Numéro du connaissance 	
Ship To / Destination: Name: DOLLAR GENERAL ZVILLE 96900 Address: 2505 E POINTE DR City/State/Zip: ZANESVILLE, OH, 43701-7761 855423158		Carrier / Transporteur: Axle Logistics Trailer Num/ Numéro de la remorque: H03252 B24248E07983 Seal number(s)/ No de Plomb: 030927	
Third Party Freight Charges Bill To / Facturé à: Name: Duracell/DHL Supply Chain c/o US Bank Address: P.O.BOX 3001 City/State/Zip: NAPERVILLE, IL, 60566-7001		SCAC: AXLL Late DLV Date: 09/12/2024 TM SHIP ID: Pro Number/Numéro PRO:	
SPECIAL INSTRUCTIONS / Instructions Particulières		Freight Charge Terms //(freight charges are prepaid unless marked otherwise) Frais de transport: /Les frais de transport sont prépayés sauf indications contraires) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading / Connaissance maître, avec connaissements de base attachés	

Customer Order Information/ Information Commande Client				
CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	# PKGS / Nbre de Colis	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
211SS1	4,077	LB	KG	
		35845.83	16058.93	DOLLAR GENERAL CORPORATION NUMBER OF CASES RECEIVED: 4077 OVER: 0 SHORT: 0 DAMAGED: 0 HELD NOT RECEIVED: 0 CHECKER: <i>Arnt</i> DATE: 9/12/24 DOOR: 159 BEGIN: 6:52 END: 7:50
NET WEIGHT	4,077	35845.83	16058.93	

Carrier Information/Information Transporteur									
HANDLING UNIT / UNITE		PACKAGE / COLIS		WEIGHT / POIDS		COMMODITY DESCRIPTION / DESCRIPTION DES MATERIAUX		LTL ONLY/LTL	
QTY	TYPE	QTY	TYPE	LB	KG	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care / Les commodités nécessitant une attention spéciale ou supplémentaire doivent être marquées et emballées de façon à assurer un transport sûr sous conditions normales.		NMFC #	CLASS
27	Pallets	4,077	Cases	35845.83	16058.93	BATTERIES OR CELLS OR PARTS, LEAD, NOI		60680	70
27		4,077		35845.83	16058.93	GROSS WEIGHT			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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SHIPPER SIGNATURE/DATE SIGNATURE DE L'EXPEDITEUR/DATE <i>[Signature]</i> 9.11.24 <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Trailer Loaded / Remorque Chargée: <input type="checkbox"/> By Shipper/par <input type="checkbox"/> By Driver/Par le Chauffeur Freight Counted/Cargo compté <input type="checkbox"/> By Shipper/par l'Expéditeur <input type="checkbox"/> By Driver/Par le Chauffeur Dollar General DC - Zanesville OH TRAILER # H03252 SEAL # 030927 ARRIVE 0158 SLOT CIRCLE ONE: EMPTY SIGNATURE TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT	CARRIER SIGNATURE/PICKUP DATE SIGNATURE DU TRANSPORTEUR/DATE <i>[Signature]</i> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> CONSIGNEE SIGNATURE/DATE SIGNATURE DU DESTINATAIRE/DATE <i>[Signature]</i> <small>Received _____ Pallets/Cases in good conditions unless otherwise noted / a reçu _____ palettes/cartons en bonne condition sauf indications contraires</small>
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