

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: Jenard Davis

*** Load Confirmation ***

1954295

Phone: (865) 398-2074 Fax:

Email: jenard.davis@axlelogistics.com

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

Order	Order: 1954295	Commodity:	Retail Products
	Miles: 976.0	Weight:	26000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4030	Reference:	

PU 1	Name: Goodwill	Date: 09/12/2024 0900
	Address: 3145 Nebraska Ave	09/12/2024 1400
	TOLEDO OH 43607	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 4030	

SO 2	Name: Goodwill Ind of Central Oklahoma	Date: 09/13/2024 0900
	Address: 316 S Blackwelder Ave	09/13/2024 1200
	OKLAHOMA CITY OK 73108	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,877.00
----------------	-----------------------------	------------



Attn: Jenard Davis

Instructions

**** PER THE SHIPPER PLEASE READ AND RELAY TO DRIVER****

- ☐ TRACKING IS REQUIRED WITH LOCATION SET TO 'ALWAYS' THROUGH COMPLETION OF DELIVERY
- ☐ CARRIERS WILL BE INELIGIBLE FOR DETENTION IF TRACKING IS INTERRUPTED/PAUSED/ STOPPED FOR ANY REASON
- ☐ DETENTION BEGINS TWO HOURS AFTER THE APPT TIME OR DRIVER'S CHECK IN TIME DURING FCFS WINDOW
- ☐ DETENTION MUST BE NOTIFIED 30MINS BEFORE IT BEGINS OR
- ☐ DETENTION WILL START 30MINS FROM WHEN WE ARE NOTIFIED IF ALREADY PAST OR CLOSE TO THE TWO HOUR MARK
- ☐ *EXCLUDES LOSS OF SERVICE OR TECHNICAL ISSUES WITH THE TRACKING METHOD
- ☐ SEAL IS REQUIRED FOR DELIVERY
- ☐ CARGO MUST BE SECURED IF TRAILER IS LEFT UNATTENDED FOR ANY AMOUNT OF TIME



Robert Jovanovic

David Aaron Greer
(954) 839-7617

(X) Accept

() Decline

718
H03240

Attn: Jenard Davis





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/13/2024**INVOICE #:** 1954295**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		3145 Nebraska Ave, Toledo, OH 43607 - 316 S Blackwelder Ave, Oklahoma City, OK 73108			
		Freight Income	1	\$1,877.00	\$1,877.00

TOTAL

\$1,877.00


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**

BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

<u>Ship From</u> GOODWILL INDUSTRIES OF NW OHIO, INC. 3145 Nebraska Ave. Toledo, Ohio 43607	Bill of Lading Number <u>4030</u> Customer Reference Number _____
	Bar Code Space _____ Place of Crossing _____ ETA _____
<u>Ship to</u> <u>Ken Youker</u> _____ _____ Blind Shipment Contact Shipper for further instructions	Date: <u>9-12-24</u> Truck Number <u>718</u> Trailer Number <u>H03240</u> Trucking Company <u>Royal Inc.</u> Tare Weight _____

QTY	TYPE	GROSS WEIGHT	NET WEIGHT	SKIDS	GAYLORDS
48	Textile	17894			

 Shipper Signature <u>[Signature]</u>	Carrier Signature <u>[Signature]</u>
I certify that the above named materials are classified, packaged, marked and labeled in the proper condition for transportation based on the applicable regulations of the DOT	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency guidebook or equivalent documentation in this vehicle. Property described above is received in good order, except as noted.