

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 Chas Martin

*** Load Confirmation ***
1957299
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Chas.Martin@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	09/14/2024	Fax:	(630) 485-6980

Order	Order: 1957299	Commodity:	Medical Equipment and Supplies
	Miles: 763.0	Weight:	23000.0
	Temp:	Trailer:	Van (DAT)
	BOL: LD334059	Reference:	LD334059

PU 1	Name: Attends Healthcare Products	Date: 09/15/2024 1730
	Address: 350 Industrial Blvd	09/15/2024 1730
	GREENVILLE NC 27834	Contact: Main
	Phone: (252) 752-1100	Drv Ld/Unld: No driver loading or unload
	Reference number: CR 5918178	
	Reference number: CR LD334059	
	Reference number: CR PPD	
	Reference number: PO 1208542	
	Reference number: SCA AXLL	
	Reference number: SO 2082594	

SO 2	Name: J&B Medical	Date: 09/17/2024 0900
	Address: 50496 Pontiac Trail	09/17/2024 0900
	WIXOM MI 48393	Contact: Main
	Phone: (800) 737-0045	Drv Ld/Unld: No driver loading or unload
	Reference number: CR 5918178	
	Reference number: CR LD334059	
	Reference number: CR PPD	
	Reference number: PO 1208542	
	Reference number: SO 2082594	

Payment	Carrier Freight Pay:	\$1,050.00
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Attn: Chas Martin

Instructions



Devorah Jones

louiseron steve
(786) 763-6652

721
W94924



☒ **Accept**

☐ **Decline**

Attn: Chas Martin



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/16/2024**INVOICE #:** 1957299**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/15/2024		350 Industrial Blvd, Greenville, NC 27834, USA - 50469 Pontiac Trail, Wixom, MI 48393, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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

STRAIGHT BILL OF LADING-

SHORT FORM-ORIGINAL-

Not Negotiable

Shipper Ref #: 2082594
Ship #: LD334059Bill of Lading: 4218021
Delivery Name: 3522720RECEIVED, subject to the classifications and tariffs on the date of this Bill of Lading
350 Industrial Blvd., Greenville, NCShipped Date: 15-SEP-24
Attends Healthcare Products, Inc.

The property described below, in apparent good order, except as noted (contents and condition of contents of packaging unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee-For purpose of notification only.)

Consigned To: J&B MEDICAL SUPPLY COMPANY
Destination: 50496 WEST PONTIAC TRAIL
Delivery Address:

Customer PO: 1208542

(*To be filled in ONLY when shipper desires and governing tariffs provide for delivery thereat)

WIXOM, MI 48393

No: W94924

Delivery Carrier: AXLE LOGISTICS Vehicle Initials: AXLL

No. Pkgs	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight(Sub to Cor)	Class or Rate	NMFC	Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
720	ATTENDS CARE ADVANCED BRIEF DDP30100 LARGE 4	14272.86	110		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
360	ATTENDS STRETCH BRIEF DDSLXL LARGE 4/24	8346.39	110	57260	

M. N.
SHAWN NAPAORA

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid"

PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

1080 Total Cases Total Pallets: 30 Total Weight 22619.25

Special Instructions:

Seal color Blue Seal: 82555413

Verification of seal placement Int: _____

Received in good order except where noted.

Name: _____ Qty: _____

For all customer service needs, please call (800) 428-8363

Delivery Appointment Required

If terms are prepaid, shipper will pay according to negotiated

Rates, no invoices will be accepted

NOTE: Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per:

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

All Products shipped are ECCN:EAR99

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid).Charges
Advanced \$Carrier Royal 3 Inc Driver's Name Steve Louscher Pieces _____ Signature [Signature]

Date

9/15/24 N. Dana

Shipped By