

# 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 Mason Ramsey

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

1966018

Phone: (865) 562-3728 Fax: (866) 431-5399 Email: Mason.Ramsey@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Rebecca Parker
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	09/18/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1966018	<b>Commodity:</b> Building Materials
	<b>Miles:</b> 1367.0	<b>Weight:</b> 40000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> Daniel - G6534	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> ADD BAC	<b>Date:</b> 09/18/2024 0800
	<b>Address:</b> 1001 Riverbend Road	09/18/2024 1500
	<b>Phone:</b> DALTON GA 30721	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>PU 2</b>	<b>Name:</b> Precision Jet	<b>Date:</b> 09/18/2024 0800
	<b>Address:</b> 712 Executive Ct	09/18/2024 1500
	<b>Phone:</b> WOODSTOCK GA 30189	<b>Contact:</b> Main
	(770) 591-7776	Drv Ld/Unld: No driver loading or unload

<b>SO 3</b>	<b>Name:</b> Hellas Equipment Yard	<b>Date:</b> 09/19/2024 0800
	<b>Address:</b> 1801 County Road 200	09/19/2024 1500
	<b>Phone:</b> LIBERTY HILL TX 78642	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>SO 4</b>	<b>Name:</b> Frenship Soccer Stadium	<b>Date:</b> 09/20/2024 0800
	<b>Address:</b> 702 Donald Preston Dr	09/20/2024 0800
	<b>Phone:</b> WOLFFORTH TX 79382	<b>Contact:</b> Enrique
	(737) 704-4606	Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,600.00
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Attn: Mason Ramsey

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Instructions



*Mateo Utric*

☒ Accept

☐ Decline

Leandro De Rezende  
(347) 659-3264

832  
w97034



Attn: **Mason Ramsey**



# INVOICE

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

**INVOICE DATE:** 09/23/2024  
**INVOICE #:** 1966018  
**TERMS:** NET 30  
**DUE DATE:** 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		1001 Riverbend Road, Dalton, GA 30721 - 702 Donald Preston Dr, Wolfforth, TX 79382			
		Freight Income	1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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**

# ADD PAC

P.O. Box 665 Dalton, Georgia 30722-0665 Phone 706-278-8338 FAX 706-278-2541

12000 WEST PARMER LN

TX 78613



09/18/24

SEE REVERSE FOR TERMS AND CONDITIONS OF SALES

# CUSTOMER

# SHIPPING MANIFEST

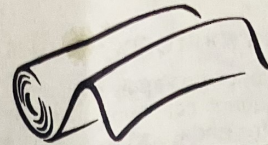
RECEIVED BY

DATE \_\_\_\_\_

**CUSTOMER DELIVERY**

# ADD BAC

1001 Riverbend Road  
P.O. Box 665 Dalton, Georgia 30722-0665 Phone 706-278-8338 FAX 706-278-2541



**CARPET FINISHERS**  
"WE BACK YOU"

MANIFEST NO.

47540

MANIFEST DATE

09/18/24

PAGE: 1

SEE REVERSE FOR TERMS AND CONDITIONS OF SALES

CUSTOMER

4924  
SPEAR IND.  
12000 WEST PARMER LN

AUSTIN

TX 78613

ROUTE

FRENSHIP SOCCER STOP#2

	RFI ROLL NO.	CUST ROLL NO.	STYLE	COLOR	BK.	WIDTH	LENGTH	COMMENTS
1	A0376591A	FRNHSSOC23	440Z	DG	U	15.00	224.00	
2	A0376657A	FRNHSSOC24	440Z	DG	U	15.00	224.00	
3	A0376658A	FRNHSSOC25	440Z	DG	U	15.00	224.00	
4	A0376659A	FRNHSSOC27	440Z	DG	U	15.00	225.00	
5	A0376660A	FRNHSSOC30	440Z	DGWHT	U	15.00	199.00	
6	A0376661A	FRNHSSOC31	440Z	DGWHT	U	15.00	202.00	
7	A0376662A	FRNHSSOC28	440Z	WHTDG	U	15.00	200.00	
8	A0376663A	FRNHSSOC29	440Z	WHTDG	U	15.00	200.00	
9	A0376720A	FRNHSSOC26	440Z	DGWHT	U	15.00	224.00	
10	A0376721A	FRNHSSOC32	440Z	DGYEL	U	15.00	198.00	
11						TOTAL	SQ-YDS:	3,533.32
12								
13								
14								
15								
16								
17								
18								
19								
20								

**SHIPPING MANIFEST**

RECEIVED BY

DATE

**CUSTOMER DELIVERY**

Date: 9/18/2024

BILL OF LADING – SHORT FORM – NOT  
NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b> PJET + A DDBAC 1001 Riverbend Rd Dalton, GA, 30721		<b>Bill of Lading Number:</b>  BOL 2 of 2					
<b>SHIP TO</b> Roxie polymer Hellas yard 3511 County Road 200 Liberty Hills, TX 78642 POC: Jose Cardenas 512-900-0373 + Frenship ISD Soccer 702 Donald Preston Dr, Wolfforth, TX 79382 POC: Enrique Rodriguez - 737-704-4606		<b>Carrier Name:</b> Trailer number: Serial number(s): Carriers # AXLE  Stop # 1 - 2,000 lbs Stop # 2 - 18,000 lbs Total Weight:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Hellas Construction, Inc. 12710 Research Blvd., Ste. 240 Austin, TX 78759 512-250-2910		<b>SCAC:</b>					
<b>Special Instructions:</b>							
<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Hellas Order No. /</b> Job # 20240647		<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>		
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>LTL Only</b>			
Qty.	Type	Qty.	Type	Weight in Pounds	Commodity Description	NMFC No.	Class
10	Rolls	10			FRNHSSOC Rolls: 23-32		
1	Pjet	1			HC-17276 Frenship HS Soccer		
1	Roll	1			KIKPAD1		
1	Roll	1			23ATTDC5A		
					Roma Roll – Stay in Liberty		

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 ☐ Prepaid ☒ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

**Shipper  
Signature**

JOSE M CHAVEZ  
HELLAS POLYMERS  
04-20-24

Date: 9/10/2024

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BILL OF LADING - SHORT FORM - NOT  
NEGOTIABLE

<b>SHIP FROM</b> PJET + A DDBAC 1001 Riverbend Rd Dalton, GA, 30721		<b>Bill of Lading Number:</b>  BOL 2 of 2	
<b>SHIP TO</b> Roxie polymer Hellas yard 3511 County Road 200 Liberty Hills, TX 78642 POC: Jose Cardenas 512-900-0373 + Frenship ISD Soccer 702 Donald Preston Dr, Wolfforth, TX 79382 POC: Enrique Rodriguez - 737-704-4606		<b>Carrier Name:</b> Trailer number: Serial number(s): Carriers # AXLE  Stop # 1 - 2,000 lbs Stop # 2 - 18,000 lbs Total Weight: SCAC:	
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<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
<b>CUSTOMER ORDER INFORMATION</b>			
<b>Hellas Order No. /</b> Job # 20240647		<b># of Packages</b>	<b>Weight</b>
		<b>Pallet/Slip (circle one)</b>	<b>Additional Shipper Information</b>
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>	<b>Package</b>	<b>Weight in Pounds</b>	<b>Commodity Description</b>
Qty.	Type	Qty.	Type
10	Rolls	10	
1	Pjet	1	
1	Roll	1	
1	Roll	1	
FRNHSSOC Rolls: 23-32 HC-17276 Frenship HS Soccer KIKPAD1 23ATTDC5A Roma Roll - Stay in Liberty			
<b>LTL Only</b> NMFC No. Class			
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			
<b>COD Amount: \$</b>			
Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.			
<b>Shipper Signature</b> Jorge Alejandro Briones REAS			