

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 Daniel Woody

*** Load Confirmation ***

1950618

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	09/18/2024	Fax:	

Order	Order: 1950618	Commodity:	Non Perishable Foodstuff - No Temp Control
	Miles: 674.0	Weight:	43029.0
	Temp:	Trailer:	Van (DAT)
	BOL: 180223564	Reference:	SA2277511

PU 1	Name: Bush Brothers and Company	Date: 09/19/2024 0500
	Address: 3304 Chestnut Hill Rd	09/19/2024 0500
	DANDRIDGE TN 37725	Contact: Main
	Phone: (865) 509-2361	Drv Ld/Unld: No driver loading or unload
	Reference number: 4B BUSH BROTHERS	
	Reference number: AD 003377538	
	Reference number: PO 27440980	
	Reference number: PU 180223564	
	Reference number: SI SA2277511	
	Reference number: TN 212956851	
	Reference number: ZZ 0033775380001	

SO 2	Name: Sysco	Date: 09/20/2024 0800
	Address: 20 Theodore Conrad Dr	09/20/2024 0800
	JERSEY CITY NJ 07305	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: AO CHK4857072120SEP24	
	Reference number: PO 27440980	
	Reference number: PU 180223564	
	Reference number: SI SA2277511	
	Reference number: ZZ 0038556400000	

Payment	Carrier Freight Pay:	\$1,700.00
----------------	-----------------------------	------------



Attn: Daniel Woody

Instructions

Bush Brothers and Company - BUSHKNTN: ***DISPATCH COMMENT***

Submission of PODS, detention, and lumper receipts

-Carrier's office must submit PODs, detention, and lumper receipts on your rate confirmation email chain within 72 hours of delivery, or risk rejection of payment dispute.



Conor Smith

Evan
(909) 644-3020

833
W94929



☒ Accept

☐ Decline

Attn: Daniel Woody

AXLE LOGISTICS, LLC
835 N. Central Street

Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1950618

Dispatcher: Daniel Woody Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	09/20/2024	Fax:	

Order	Order: 1950618	Commodity:	Non Perishable Foodstuff - No Temp Control
	Miles: 674.0	Weight:	43029.0
	Temp:	Trailer:	Van (DAT)
	BOL: 180223564	Reference:	SA2277511

PU 1	Name: Bush Brothers and Company	Date: 09/19/2024 0500
	Address: 3304 Chestnut Hill Rd	09/19/2024 0500
	DANDRIDGE TN 37725	Contact: Main
	Phone: (865) 509-2361	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4B BUSH BROTHERS	
	Reference number: AD 003377538	
	Reference number: PO 27440980	
	Reference number: PU 180223564	
	Reference number: SI SA2277511	
	Reference number: TN 212956851	
	Reference number: ZZ 0033775380001	

SO 2	Name: Sysco	Date: 09/20/2024 0800
	Address: 20 Theodore Conrad Dr	09/20/2024 0800
	JERSEY CITY NJ 07305	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: AO CHK4857072120SEP24	
	Reference number: PO 27440980	
	Reference number: PU 180223564	
	Reference number: SI SA2277511	
	Reference number: ZZ 0038556400000	

Payment	Carrier Freight Pay:	\$1,700.00
	Lumper Pay	190.00

Attn: Daniel Woody

Instructions

Bush Brothers and Company - BUSHKNTN: ***DISPATCH COMMENT***

Submission of PODS, detention, and lumper receipts

-Carrier's office must submit PODs, detention, and lumper receipts on your rate confirmation email chain within 72 hours of delivery, or risk rejection of payment dispute.

Attn: **Daniel Woody**



INVOICE

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

INVOICE DATE: 09/20/2024
INVOICE #: 1950618
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		3304 Chestnut Hill Rd, Dandridge, TN 37725, USA - 20 Theodore Conrad Dr, Jersey City, NJ 07305, USA			
		Freight Income	1	\$1,700.00	\$1,700.00
		Broker will reimburse	1	\$190.00	\$190.00
		Lumper	1	\$190.00	\$190.00

TOTAL
\$2,080.00

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

Date: 11/19/24 5:51 AM

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Bush Brothers Chestnut Hill Warehouse
Street: 3304 Chestnut Hill Rd
City/State/ZIP: Dandridge, TN, 37725, USA
SID#: 0320537

TMS Load Number: 180223564
Bill of Lading Number: 000253877



(402) 000253877

SHIP TO

Name: SYSCO METRO NY
Street: 20 THEODORE CONRAD DR
City/State/ZIP: JERSEY CITY, NJ, 07305, USA
CID#: 3458

Carrier Name: BRZ trucking
Tendered Carrier: AXLE Logistics
SCAC: AXLL

Trailer number: W94929
Seal number(s): 043421
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Street:
City/State/ZIP:

Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
27440980 - SYSCO METRO NY	896	41,829.20	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2277511
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	896	41,829.20		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
16	PLT	896		43,029.20		Can Goods	60	
16		896		43,029.20		Grand Total		

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

Shipper Signature/Date

Trailer Loaded:
☐ By shipper
☐ By driver

Freight Counted:
☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to 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 response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Handwritten Signature]
896