

# 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 Owen Edwards

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

1954925

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Kelly Ivanovic"
	Lombard IL 60148	<b>Phone:</b>	(630) 405-7879
<b>Date:</b>	09/18/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1954925	<b>Commodity:</b> Silica
	<b>Miles:</b> 768.0	<b>Weight:</b> 42847.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 02812184	<b>Reference:</b> 77195358

<b>PU 1</b>	<b>Name:</b> PPG	<b>Date:</b> 09/19/2024 1200
	<b>Address:</b> 3150 Pete Manena RD	09/19/2024 1200
	WESTLAKE LA 70669	<b>Contact:</b> Amanda Cormier - shipping
	<b>Phone:</b> (337) 214-6639	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> PO 4501739772L190	
	<b>Reference number:</b> PU 77195358	

<b>SO 2</b>	<b>Name:</b> Jung Warehouse	<b>Date:</b> 09/20/2024 1400
	<b>Address:</b> 1 Eagle Dr	09/20/2024 1400
	MOUNT VERNON IL 62864	<b>Contact:</b> Main
	<b>Phone:</b> (618) 246-2700	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> DN 80339342	
	<b>Reference number:</b> PO 4501739772L190	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
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Instructions



Kelly Ivanovic

Carlos  
(786) 770-2648

(X) Accept

( ) Decline

763  
PTLZ244743



Attn: Owen Edwards



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 09/20/2024**INVOICE #:** 1954925**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		3150 Pete Manena RD, Westlake, LA 70669 - 1 Eagle Dr, Mount Vernon, IL 62864			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



PPG INDUSTRIES INC.

IMPORTANT:

SHIPPER'S NO. MUST

APPEAR ON FREIGHT BILL

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs  
in effect on the date of the issue of this Shipping Order.

INITIAL COPY SEP/19/2024 16:07:00

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SHIPPER'S NO. 77195358					DATE SHIPPED SEP/19/2024					
SHIP TO : 2004321 Jung Warehouse MTV 2 1 Eagle Court Mount Vernon IL 62864  DPL					All parties hereto and their assignees are familiar with, and agree that this bill of lading is subject to: (1) the contract terms and applicable tariff and classifications in effect as the date hereon. <b>CONTAINER PACKING CERTIFICATE DECLARATION</b> it is declared that the packing of the goods into the container has been carried out in accordance with the applicable provisions of 49CFR and the IMDG code.					
SHIPPED FROM PPG Industries Inc. 3150 Pete Manena Road, Westlake, LA, 70669			MIN WT. 000001		TRUCK/CONTAINER NO. 244743			FREIGHT PPD		
ROUTE: AXLL AXLE LOGISTICS										
ITEM	MATERIAL CODE	ORDER QUANTITY	UNIT	EQUIP CODE	HM	PRODUCT DESCRIPTION			TOTAL WEIGHT (LBS)	FREIGHT
10	8001994	18869.427	KG	PT		HI-SIL 134G 1600 LB BLK BG#101-4444C NON-REGULATED PO Text: 4501739772L190 Delivery No. : 80339342			41599	
Customer BoL: CODE CS10022012, LOCAL CODE 160007  CODE CS10020712  COA TO ACCY SHIPMENT Office Phone # 618-246-2700 Option 2 Current hours - 6am - 2pm Monday - Friday Delivery Appointments are MANDATORY Email: jungwarehousing@jungtruck.com Hours of operation: 3am # 4:30pm / Monday # Friday (Central Standard Time) By Appointment Only  PO#  CHECKED IN 11:50 AM CHECKED OUT 4:00 PM  I-17-24-15 I-18-24-11  JUNG WAREHOUSING, INC. Kawra... 9/20/24 ZCP										
FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300 OR CALL COLLECT 1-703-527-3887 PPG INDUSTRIES INC.										
PPG OTM Shipment No. 02812184			Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Surface Transportation Board			Driver must detach and retain this shipping order and must sign the original Bill of Lading.				
SEAL NO: 2432015						PER: BENJAMIN VEY (SIGNATURE OF CONSIGNOR)				
PRO NUMBER			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 applicable regulations of the Department of Transportation.				Driver's signature indicates applicable DOT placards and transportation safety data card were offered and emergency response information is on the vehicle and immediately accessible, and packages are blocked and braced in compliance with 49CFR177.834			
INTERMODAL CERTIFICATION			PPG INDUSTRIES, INC., Shipper							
ID#		GROSS CARGO WEIGHT		PER: BENJAMIN VEY				DRIVER'S SIGNATURE		
244743										





PPG INDUSTRIES INC.

IMPORTANT:

SHIPPER'S NO. MUST

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STRAIGHT BILL OF LADING - SHORT FORM

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SHIPPED FROM PPG Industries Inc. 3150 Pete Manena Road, Westlake, LA, 70669	MIN WT. 000001	TRUCK/CONTAINER NO. 244743	FREIGHT PPD
ROUTE: AXLL AXLE LOGISTICS			
Gross Wt :19117.42      Tare Wt : 247.666      Net Wt : 18869.427 Dry Weight: Strength:			
FOR HELP IN CHEMICAL EMERGENCY CALL TOLL FREE 1-800-424-9300 OR CALL COLLECT 1-703-527-3887      PPG INDUSTRIES INC.			
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