

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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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





*** Load Confirmation ***

Knoxville, TN 37917 Dispatcher Chase Melton

Phone: (800) 522-1889 Fax: (866) 431-5399 Email: chase.melton@axlelogistics.com

Carrier: Brz

> Burbank 09/23/2024

IL 604592734 Contact:

Conor

(708) 303-5150

Page

1974651

1

Phone: Fax:

Order

Date:

Order: 1974651

561.0

Miles: Temp: BOL:

0183153T

Commodity: Weight:

packaging 44227.0

Trailer:

Van (DAT)

Reference: 647056

PU₁

Name: Address: Advance Polybag Northeast Inc

6935 San Tomas Rd

Date:

09/23/2024 0700 09/23/2024 1500

Contact:

Main

Drvr Ld/Unld: No driver loading or unload

Phone:

(410) 796-8551

MD 21075

MI 48430

SO₂

Name:

Bunzl Fenton

FENTON

ELKRIDGE

Date:

09/24/2024 0900

220 N Alloy

09/24/2024 1000

Contact:

Phone:

Address:

(810) 714-1400

Drvr Ld/Unld: No driver loading or unload

Payment

Carrier Freight Pay:

\$950.00

Instructions

Advance Polybag Northeast Inc - ADVASUT1: ====== DISPATCH COMMENT ======== Signed BOL from BOTH shipper and receiver are required to receive payment for this shipment. Driver will receive paperwork from both places and both pages need to be signed.

** Paperwork must be emailed to Invoices@AxleLogistics.com within 24 hours of delivery **

Late fees are charged based on reciever. Bunzi Fenton - 30 MIN LATE - \$150 FEE 2 HOURS LATE - \$300 FEE MISSED APPT / AFTER 2 HOURS LATE - \$300 FEE



Conor Smith

Juan Carlos (267) 881-5324

859

HT367112

(X) Accept () Decline

> Chase Melton Attn:



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1974651 Knoxville, TN 37917 Dispatcher Chase Melton Phone: (800) 522-1889 Fax: (866) 431-5399 Email: chase.melton@axlelogistics.com

Carrier: Brz

Burbank

Temp:

BOL:

IL 604592734 Contact: Phone:

Conor (708) 303-5150

Date: 09/24/2024 Fax:

Order Order:

1974651 Miles:

561.0

0183153T

Commodity: Weight:

packaging 44227.0

Trailer:

Van (DAT)

Reference:

647056

PU₁

SO 2

Name: Address: Advance Polybag Northeast Inc

6935 San Tomas Rd

Date:

09/23/2024 0700 09/23/2024 1500

Contact: Main

ELKRIDGE

MD 21075

Drvr Ld/Unld: No driver loading or unload

Phone:

(410) 796-8551

Bunzl Fenton Name: Address:

220 N Alloy

Date:

09/24/2024 0900 09/24/2024 1000

Contact:

FENTON MI 48430

Drvr Ld/Unld: No driver loading or unload

Phone:

(810) 714-1400

\$950.00 193.32

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Conor Smith

Juan Carlos (267) 881-5324

859

HT367112

(X) Accept

() Decline

Chase Melton Attn:





INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 09/24/2024 INVOICE #: 1974651 TERMS: NET 30 DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024 8003 Potter Pl, Elkridge, MD 21075, USA - 220 N Alloy Dr, Fenton, MI 48430, USA					
		Freight Income	1	\$950.00	\$950.00
		Broker will reimburse	1	\$194.00	\$194.00
		Lumper	1	\$193.32	\$193.00

TOTAL	
\$1,337.00	

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

ORIGINAL - NOT NEGOTIABLE

0183153T BOL NBR 647056 PO

BOL NBR 0183153T DATE 09/23/24

TERMS PRE

CARRIER **AXL Axle Logistics LLC**

SEC 7

AM SHIPPER

Advance Polybag (NE) 6935 San Tomas Rd Elkridge, MD 21075

BILL TO OR REMIT TO

CONSIGNEE BUN94-001

BUNZL MICHIGAN (43-310)

220 N. ALLOY

FENTON, MI 48430 **COREY HERTWECK**

ISSUING OFFICE OR AGENT PLANT BAL CHEP CODE

GENERAL COMMENTS

Check in: 11:06AM Check out: 11:46AM

PO 647056 Deliver on 09/24/24 n/a Confirmation No: Per COREY HERTWECK Phone: (314) 402-0101 Ext x 3144020101

PIECES	DESCRIPTION		WEIGHT	RATE	CHARGES	CLASS		
1,632		AY-H2R PLASTIC BAGS	44,227			60		
A Section	WHITE 11 x 7 x 20 SKU/Item # 286200269			647056				
						DESCRIPTION OF THE PERSON OF T		
	Date: 9-24-14 A	ppt: 10am						
Jack	Time In: 4: Wan	e			ALC: U			
	PC:	ė –						
77.00	Qty:			THE LEE				
1330	Received B:	ANIA 1						
		The state of the s	1 1					
327	Short/Over/E	· Alice HAD	M					
	grand I	10101. 1101.	30					
1,632		Total Weight:	44,227					
1,032	34 total pallets, 0 IGPS;0 Chep; 34 Rack Pallet, Plus 0 Rack Carton							
	Seal # 42344706 , trailer # HT367112							
				C.O.D. FEE				
REMIT C.O.D		COD AMT: \$		PREPAID S				
ADDRESS NOTE - Where the rate is dependent on value, shippers 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.				COLLECT	H			
		Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		TOTAL		7 500		
				CHARGES \$				
					17 188			
				1864 L				
\$	Per D, subject to the classifications and tariffs in effect on the date of the issue of the	P.U. Cl. J. abanconety described the air-						

packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself

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 the applicable regulations of the Department of Transportation

SHIPPER	Advance Polybag (NE)	Axle Logistics LLC (859)		
PER	- torrespondent	PER KIGG CYCLY DATE CO.	103	1724
100	"BO" if appropriate to designate Hazardous Materials or Hazardon	Share IS I I I I I I I I I I I I I I I I I I	1	1

* Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials and this column is an optional method for identifying hazardous materials on bills of lading per Section 172 201 (a)()(III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172 204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular