

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



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Knoxville, TN 37917
Dispatcher Phillip Beene

*** Load Confirmation ***

1969812

Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Phil.Beene@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	09/23/2024	Fax:	

Order	Order: 1969812	Commodity:	Vehicle Parts
	Miles: 975.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 741792	Reference:	

PU 1	Name: DC 22 - Advance Auto	Date: 09/23/2024 1200
	Address: 3633 9TH ST.	09/23/2024 1200
	SALINA KS 67401	Contact: RCV
	Phone: (785) 826-2442	Drvr Ld/Unld: No driver loading or unload
	Reference number: ACD 50	
	Reference number: IL 741792	
	Reference number: PO VIC22FORBILLINGS091920	
	Reference number: QN 1	
	Reference number: SI RDCF09192024-04	

SO 2	Name: DC 58 - Advance Auto	Date: 09/24/2024 1500
	Address: 2635 Belknap Ave	09/24/2024 1500
	BILLINGS MT 59101	Contact: RCV- M-F start at 8:30a
	Phone: (406) 238-4278 x427	Drvr Ld/Unld: No driver loading or unload
	Reference number: ACD 50	
	Reference number: PO VIC22FORBILLINGS091920	
	Reference number: QN 2	
	Reference number: SI RDCF09192024-04	

Payment	Carrier Freight Pay:	\$2,590.00
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Instructions



John Djordjevic

Benito
(786) 754-7558

(X) Accept

() Decline

831
w97035



Attn: Phillip Beene



INVOICE

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

INVOICE DATE: 09/24/2024
INVOICE #: 1969812
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		3633 9TH ST, Salina, KS 67401 - 2635 Belknap Ave, Billings, MT 59101			
		Freight Income	1	\$2,590.00	\$2,590.00



TOTAL
\$2,590.00

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

Ship From				Master Bill Of Lading Number: 122X625-091824			
Name: AAP DC22 - SALINA				DC Shipment Number: 625			
Address: 3633 SOUTH 9TH STREET							
City/State/Zip: SALINA, KS 67401				Closed Date: 09/18/2024 VIC			
FOB:							
Ship To				Carrier Name: Transport America			
Name: AAP BILLINGS DC #58				Trailer Number: 158			
Address: 2635 BELKNAP				Seal Number(s): 18670106			
City/State/Zip: BILLINGS, MT 59101				SCAC: TCAM			
FOB:				Pro Number:			
Third Party Freight Charges Bill To:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Name: AAP BILLINGS DC #58				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>			
Address: 2635 BELKNAP							
City/State/Zip: BILLINGS, MT 59101							
SPECIAL INSTRUCTIONS:							
CROSSROADS							
Customer Order Information							
Store	Refernce	Pallets	LPNs	WEIGHT (lbs)	Pallet/Sli p (Circle One)		ADDITIONAL SHIPPER INFO
158	ASNs (1)	21	21	11327.50	Y N		
Shipment ID:							
GRAND TOTAL		21	21	11327.50			
<small>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 _____</small>					COD Amount \$ _____ Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier shipper. If applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all applicable state and federal regulations.</small>					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		

DeTosie

9-24-24

Jan