

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: Isaiah Galvan

*** Load Confirmation ***

1984380

Phone: (865) 370-2636 Fax: (866) 431-5399 Email: Isaiah.Galvan@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	09/26/2024	Fax:	

Order	Order: 1984380	Commodity:	Packaging Materials
	Miles: 650.0	Weight:	9000.0
	Temp:	Trailer:	Van (DAT)
	BOL: KBX1804565224	Reference:	SO162711

PU 1	Name: Sunrise Manufacturing Inc.	Date: 09/26/2024 0800
	Address: 26 Superior Drive SE	09/26/2024 1600
	ROME GA 30161	Contact: Main
	Phone: (706) 290-9700	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM KBX1804565224	
	Reference number: CO SO162711	
	Reference number: EV AXLL	
	Reference number: FU 0.0	
	Reference number: LH 1600.0	
	Reference number: MI 650	
	Reference number: P8 SO162711	
	Reference number: PO 7334953-00	
	Reference number: PO 7334953-00	
	Reference number: PO 7334953-00	
	Reference number: QN 0	

SO 2	Name: Pernod Ricard USA	Date: 09/27/2024 0800
	Address: 7401 State Hwy 45	09/27/2024 1500
	FORT SMITH AR 72916	Contact: Main
	Phone: (479) 646-6100	Drvr Ld/Unld: No driver loading or unload
	Reference number: CO SO162711	
	Reference number: PO 7334953-00	
	Reference number: PO 7334953-00	
	Reference number: QN 1	

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions

Sunrise Manufacturing Inc. - Contact: NA - TE(706) 290-9700 x



Milo Morrison

☒ Accept

☐ Decline

Byron
(504) 208-8416

744
251826

Attn: Isaiah Galvan





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/27/2024**INVOICE #:** 1984380**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		26 Superior Drive SE, ROME, GA 30161 - 7401 State Hwy 45, FORT SMITH, AR 72916			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



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BOL#: KBX1804565224

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 09/26/2024

Ship FromSunrise Mfg Inc - Rome
26 Superior Drive SE
ROME, GA 30161 United States
Rome Shipping
TEL: (706) 290-9700 x**Ship To**Pernod Ricard USA
7401 Highway 45
Fort Smith, AR 72916 United States
TEL:**Bill to**Sunrise Mfg Inc - Rome
2665 MERCANTILE DR
RANCHO CORDOVA, CA 95742 United States

TEL: FAX:

Affix PRO Label Here

Carrier Information

Carrier Name: Axle Logistics

Carrier SCAC: AXLL

Pro Number:

Brokered Carrier:

Trailer Number:

Seal Number:

Shipment Mode: Dry Van

Special Services and Instructions

Pickup Notes: Pick up appointment required.

Delivery Notes: Call for Appt 479/288-0391

Billing References

Pickup Date: 09/26/2024

Pickup Number: SO162711

PO Number: 7334953-00

SO Number: SO162711

Delivery Date:

BOL#: KBX1804565224

QUOTE#:

KBX-18045652-24

Unloaded
Subject to count
and inspect**Shipping Items**

Handling Unit						Emergency TEL # for all Hazardous Material:		LTL ONLY		
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC#	CLASS
13	Pallet(s)	13	Piece(s)	13	LC1003687		DIAMOND-CORR® 60 x 3.5 Offset DCHH (40" x 10 Ply)	9000 lbs	024410-03	100

Handling Units Total: 13

Pkg Qty Total: 13

Weight Total: 9000 lbs

Class 100: 9000.00 lbs

Dimensions (in): 13 Pallet(s) Stackable: No

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients 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

\$ _____ per _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property, that every 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client

Client

Driver/Pieces

Driver

Driver/Pallets

Client Signature

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.

Signature:

Date:

Print Name: Rome Shipping

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature:

Date: 9/26

Print Name: Byron Fole

DR 25