

# 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 Micah Houston

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

1984662

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	John/Sean
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	09/27/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1984662	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 271.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> BP759568	<b>Reference:</b>	BP759568

<b>PU 1</b>	<b>Name:</b>	WESTROCK VALLEY DISTRIBUTION CENTER	<b>Date:</b>	09/29/2024 1500
	<b>Address:</b>	1479 VALLEY INDUSTRIAL BLVD		09/29/2024 1500
		VALLEY AL 36854	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	6O 448119527		
	<b>Reference number:</b>	MI 265.70		
	<b>Reference number:</b>	Q1 0926202413070099259		
	<b>Reference number:</b>	S2 BPCS		
	<b>Reference number:</b>	SI BP759568		
	<b>Reference number:</b>	Z1 0003640158		
	<b>Reference number:</b>	ZZ ZZ		

<b>SO 2</b>	<b>Name:</b>	Bold Rock	<b>Date:</b>	09/30/2024 0800
	<b>Address:</b>	40 Francis Rd		09/30/2024 1500
		HENDERSONVILLE NC 28792	<b>Contact:</b>	Shipping
	<b>Phone:</b>	(828) 595-9940	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	SI BP759568		
	<b>Reference number:</b>	Z1 002729_0000		
	<b>Reference number:</b>	ZZ ZZ		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$600.00
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Attn: Micah Houston

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**Instructions**

WESTROCK VALLEY DISTRIBUTION CETNER - WESTSTMO: \*\*\*Must call in with BOL # before leaving shipper\*\*\*



*John Djordjevic*

Louie  
(808) 381-0876

☒ Accept

☐ Decline

829  
W97034



Attn: Micah Houston



# INVOICE

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

**INVOICE DATE:** 09/30/2024  
**INVOICE #:** 1984662  
**TERMS:** NET 30  
**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/29/2024		1479 Valley Industrial Blvd, Valley, AL 36854 - 40 Francis Rd, Hendersonville, NC 28792			
		Freight Income	1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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**

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.

Valley  
AL 36854

DATE 9/29/24

TIME 17:27:16

WHSE L2

BILL OF LADING NUMBER  
**759568**

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MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

CUSTOMERS PURCHASE ORDER: 14753

WESTROCK # 759568

CARRIER: AXLE LOGISTICS

VEHICLE NBR W97034/SL#3861980

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

Bold Rock Hard Cider /Henderso

40 Francis Rd.

Hendersonville  
NC 28792 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
759568	7	2033061073 Bold Rock Apple Rev 22 P4142	150	6.000	336	50.400	10,274.119
759568	8	2033061073 Bold Rock Apple Rev 22 P4142	150	.089	5	.750	152.873

DELIVER 9/30 PO# 14753 SHIP TRUCKLOAD  
DELIVERY IS FCFS

In: 10:00 am  
Out: 3:30 pm

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	790	24,156.349
---	PALLETS	14.106	761.724

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.

DATE 9/29/24

BILL OF LADING NUMBER  
**759568**

TIME 17:27:16

WHSE L2

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CUSTOMERS PURCHASE ORDER: 14753

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

WESTROCK # 759568

CARRIER: AXLE LOGISTICS

VEHICLE NBR W97034/SL#3861980

FRT CHRG

PPD

DELIVERY DESTINATION/consignee  
Bold Rock Hard Cider /Henderso

DELIVERY INSTRUCTIONS:

40 Francis Rd.

Hendersonville  
NC 28792 USA

SO NBR	ITEM	ITEM#/CUSTOMER#		PK CNT	UNITS	CASES	QUANTITY	WEIGHT
759568	1	2033061098 BR Mimosa Cider	24 P4142	150	3.000	168	25.200	5,137.060
759568	2	2033061086 BR Blackberry Rev	22 P4142	150	2.000	112	16.800	3,424.706
759568	3	2033061079 BoldRockPremiumDryNew22	P4142	150	.553	31	4.650	947.879
759568	4	2033061079 BoldRockPremiumDryNew22	P4142	150	.464	26	3.900	795.006
759568	5	2033061095 Bold Rock IPA New	24 P4142	150	1.000	56	8.400	1,712.353
759568	6	2033061088 BR Imperial Cider Rev	22 P4142	150	1.000	56	8.400	1,712.353

ATTENTION: DRIVER  
MUST USE LOAD LOCKS OR  
STRAPS  
SIGNATURE: \_\_\_\_\_

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)