

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: James Adams

*** Load Confirmation ***

1961129

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	09/30/2024	Fax:	

Order	Order: 1961129	Commodity:	Retail Products
	Miles: 639.0	Weight:	42460.0
	Temp:	Trailer:	Van (DAT)
	BOL: 21351895	Reference:	2821190009510-001

PU 1	Name: PIPER	Date:	10/01/2024 0700
	Address: 922 HWY 15N		10/01/2024 1000
	NEW ALBANY MS 38652	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: 4D LIVE		
	Reference number: BM 21351895		
	Reference number: CO 495032063		
	Reference number: PO 2821190009510-001		
	Reference number: PU 753256		
	Reference number: RB AXLL_TOP_FY24		
	Reference number: RT RR_AXLL_NEW ALBANY_MS_9510_FY2		
	Reference number: SK FDS_1199593		

SO 2	Name: Family Dollar - DC 209	Date:	10/02/2024 1100
	Address: 100 CO RD 31		10/02/2024 1100
	ASHLEY IN 46705	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: CR FDV_00049617		
	Reference number: DN 33891128		

Payment	Carrier Freight Pay:	\$1,252.00
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Attn: James Adams

Instructions

PIPER - Contact: XXAVIER CLYDE - EMXXAVIER.CLYDE@OILDRI.COM

PIPER - FAK PALLET

PIPER - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

Family Dollar - DC 209 - Contact: DOLLAR TREE - EMTMS_TCO_9510@FAMILYDOLLAR.COM



Shawn

☒ Accept

☐ Decline

Anis

(919) 798-2779

2@708.303.5150x2

605

W99430



Attn: James Adams



INVOICE

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

INVOICE DATE: 10/02/2024
INVOICE #: 1961129
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		922 HWY 15N, NEW ALBANY, MS 38652 - 100 CO RD 31, ASHLEY, IN 46705			
		Freight Income	1	\$1,252.00	\$1,252.00

TOTAL
\$1,252.00


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-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

	DATE/TIME STAMP 10/1/2024 10:25:27 AM CT		ORDER REF NO 49617	ORDER NUMBER 363466	SHIPMENT NO 466064
	ENTERED BY JDESCHED	RELEASE DATE 09/10/2024	ORDER DATE 09/10/2024	DIV 003	LOAD # 753256
SHIP FROM: CORPORATE BM LINDSEY BRANCH PLANT 922 HIGHWAY 15 NORTH NEW ALBANY MS 38652 UNITED STATES	SOLD TO: FAMILY DOLLAR INCORPORATED P.O. BOX 1017 CHARLOTTE NC 28201 UNITED STATES			FREIGHT TERMS Freight Collect	
				LOADED BY STEPHENB	SLSC
SHIP TO: FAMILY DOLLAR-DC #9510 ASHLEY, IN-DIST CENTER #9510 3220 W. 800 S ASHLEY IN 46705 UNITED STATES Phone: 260-587-2000	UNLOAD APPT 2821190009510 -001	MSDE LEAVE FACILITY DATE 10/01/2024	CARRIER ARRIVAL	CARRIER CPU	
	DATE/TIME 10/01/2024 0	TIME 102510	REG. ARRIVAL	TRAILER W99430	
CONTACT	APPT CONF # 2821190009510-001	REQ SHIP DATE	MILES 0	DATE SHIPPED 10/01/2024	
ROUTE /(RAIL ROUTING)	PO # 28211900	SEND FREIGHT BILL TO: FAMILY DOLLAR INCORPORATED P.O. BOX 1017 CHARLOTTE NC 28201 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in the apparent goods order, except as noted (contents and condition of contents of 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to 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 here under shall be subject to all the bill of lading terms and conditions in the 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 to himself and his assigns.

ITEM #	H M	ITEM DESCRIPTION	NMFC / CLASS DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C48132C98 R1		FAMILY PET CRS SCT 20 LB BG	111655 04 / 055 Cat Litter		1960.00 EA	20.00 PL	42,460.00
TOTALS:		Gross Weight: 42,460.00			Total: 1,960.00	PALLETS CHEP 20.00 GMA OTHER	

Special Instructions: VPN# C01807 - FAMILY DOLLAR SKU# 1199587
VPN# C48132 - FAMILY DOLLAR SKU# 1199593
VPN# C01355 - FAMILY DOLLAR SKU# 1199357

SEALS: 481809	
Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee 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)	Received \$ _____ To apply in prepayment charges on the property described hereon Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)
Charges Advanced. \$ _____ The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____	

OIL-DRI CORPORATION OF AMERICA; SHIPPER PER JT HARRISON AGENT, PER _____
Permanent Post Office Address of Shipper, PO BOX 380, OCHLOCKNEE GA 31773

ORIGINAL BILL OF LADING - OIL-DRI COPY

TOTAL GASES RECEIVED OVER SHORT DAMAGE DATE ASSOCIATE ASSOCIATE IN #	FAMILY DOLLAR RECEIVED 10/2-24 Ashley 1281 Lapsley	SEAL INTACT 10/1/2024
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