

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



Knoxville, TN 37917
Dispatcher: Will Crain

*** Load Confirmation ***
2006691
Phone: (800) 522-1889 Fax: (866) 431-5399 Email: William.Crain@axlelogistics.com

| | | | |
|-----------------|----------------------|-----------------|-----------|
| Carrier: | Brz | Contact: | John/Sean |
| | Burbank IL 604592734 | Phone: | |
| Date: | 10/08/2024 | Fax: | |

| | | | |
|--------------|-----------------------|-------------------|-------------------|
| Order | Order: 2006691 | Commodity: | Racks of Glass |
| | Miles: 759.0 | Weight: | 41468.0 |
| | Temp: | Trailer: | Van Airride (DAT) |
| | BOL: 2977432 | Reference: | |

| | | | |
|-------------|---------------------------------------|---------------------|-----------------------------|
| PU 1 | Name: Cardinal FG - Greenland | Date: | 10/08/2024 1400 |
| | Address: 600 Cardinal Way Road | | 10/08/2024 1400 |
| | CHURCH HILL TN 37642 | Contact: | |
| | Phone: | Drv Ld/Unld: | No driver loading or unload |

| | | | |
|-------------|--|---------------------|-----------------------------|
| SO 2 | Name: Cardinal Glass | Date: | 10/10/2024 0800 |
| | Address: 1024 East Madison Street | | 10/10/2024 1200 |
| | SPRING GREEN WI 53588 | Contact: | |
| | Phone: | Drv Ld/Unld: | No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,400.00 |
|----------------|-----------------------------|------------|

Instructions
Cardinal FG - Greenland - CARDCHTN: 6 Straps Required
Seals will be added to the trailer after loading is complete. Drivers can view loading, but need hard hat, steel toed shoes, and safety glasses.
This is a glass shipment and can be easily damaged due to Hard Braking Events



John Djordjevic

Vainqueur
(786) 389-9288

(X) Accept
() Decline

854
W97975



Attn: Will Crain



INVOICE

BILL TO:

AXLE LOGISTICS LLC
 835 N CENTRAL STREET
 KNOXVILLE, TN 37917

INVOICE DATE: 10/09/2024**INVOICE #:** 2006691**TERMS:** NET 30**DUE DATE:** 11/09/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 10/08/2024 | | 600 Cardinal Way Road, Church Hill, TN 37642 - 1024 East Madison Street, Spring Green, WI 53588 | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$1,400.00 |

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**

Date: 10/08/24

Load #: 2977432

BILL OF LADING

Page: 1 of 1

SHIP FROM



Name: Cardinal FG - Greenland
Address: 600 Cardinal Way Road
City/State/Zip: Church Hill TN 37642
SID#:

Bill of Lading Number: 47-36070



CARRIER NAME: 10503303 Axle Logistics LLC
Trailer number: W97975
Seal number(s):

SHIP TO

Name: Cardinal CG - Spring Green Location #: 10084583
Address: 1024 East Madison

SCAC:
Pro Number:

City/State/Zip: Spring Green WI 53588
CID#:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

ETA: 10/08/24 00:12:20

Prepaid Collect _____ 3rd Party _____

SPECIAL INSTRUCTIONS:

Seal # 4327227

Booking Number:

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # Racks | WEIGHT | PALLET (CIRCLE ONE) | | ADDITIONAL SHIPPER INFO |
|-----------------------|---------|-------------|---------------------------------------|----------------------------|-------------------------|
| 271 EA | 2 | 43171.44 LB | <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| | | | <input type="checkbox"/> Y | <input type="checkbox"/> N | |
| GRAND TOTAL | 2 | 43171.44 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | RACK | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 360</small> | LTL ONLY | |
|---------------|------|------|-------|-------------|----------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 271.00 | EA | 2 | CA144 | 43171.44 LB | | Monolithic Glass | 86700 | 000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 271.00 | | 2 | | 43,171.44 | | GRAND TOTAL | | |

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 _____.

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

[Signature]

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Signature

Signature