

# 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 William Clark

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

1980103

Phone: (865) 562-4149 Fax:

Email: william.clark@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Dispatch Dispatch
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	10/08/2024	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1980103	<b>Commodity:</b>	Food Ingredients
	<b>Miles:</b> 364.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 40149456	<b>Reference:</b>	687270

<b>PU 1</b>	<b>Name:</b> United Salt	<b>Date:</b>	10/08/2024 0700
	<b>Address:</b> 864 Ader Ln		10/08/2024 1800
	<b>Phone:</b>	<b>Contact:</b>	
	SALTVILLE VA 24370	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Superior Pool Products	<b>Date:</b>	10/09/2024 0800
	<b>Address:</b> 4915 Commercial Dr		10/09/2024 1200
	<b>Phone:</b>	<b>Contact:</b>	General
	HUNTSVILLE AL 35816	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	(256) 895-0388		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$783.00
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**Instructions**

United Salt - \*\*\*USC is a Food Grade Facility. All Trailers must be clean and free of debris. Any trailers harboring glass, metal, and other foreign materials may be subject to be sent to get washed out.\*\*\*

\*\*Please have drivers call in for directions (276-496-3363). GPS\*\* DOES NOT WORK AND WILL GET THEM ONTO ROADS THAT ARE PROHIBITED AND WILL BE GIVEN TICKETS

Loads will all accumulate to full truckload and weights are firm. No pallets will or weight will be cut from the shipment. Scales onsite to confirm full and balanced distribution of cargo.



Bill Carson

claudin  
(321) 522-1692

(X) Accept

( ) Decline

741  
w94930



Attn: William Clark



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 10/09/2024**INVOICE #:** 1980103**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		864 Ader Ln, Saltville, VA 24370 - 4915 Commercial Dr, Huntsville, AL 35816			
		Freight Income	1	\$783.00	\$783.00

**TOTAL**

\$783.00

**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**

AQUASALT, LLC  
4800 San Felipe  
HOUSTON TX 77056  
USA



B100580699409

10/08/2024  
18:15:31 CST

## DELIVERY RECEIPT

Sold To: 3002162  
SCP DISTRIBUTORS, LLC  
109 NORTH PARK BLVD.  
COVINGTON LA 70433  
USA

Ship To: 2005182  
SUPERIOR POOL PRODUCTS, LLC  
403 - HUNTSVILLE - SPP  
4915 COMMERCIAL DRIVE  
HUNTSVILLE AL 35816  
256-895-0388

Forwarding Agent:  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE TN 37917  
USA

Shipment No. 687270  
Receipt No. 80699409  
Delivery Date: 09/30/2024  
Order No./Date: 1606182 08/19/2024  
Location: UNITED SALT SALTVILLE, LLC  
Customer PO: K3400787  
Ship Date: 10/08/2024  
Shipping Type: 07 - VAN  
Freight Terms: DAP INCOTERMS2010 ©  
TRC/TLR: 94930  
Driver: Claudin  
Miles: 364  
Seal: 12345  
Check-in Date/Time: 10/08/2024 17:25:00  
Load End Date/Time: 10/08/2024 19:15:00

Qty Ordered	Qty Shipped	Code	HM	Description	Gross Weight
1,071	1,071	7368		SALT, EVAP POOL 40LB AQUASALT	44,309 LB
		17 Pallet(s)			
		Batch Number: K24N05		USC-50-1040	
				Batch Quantity: 1,071	
Total Gross Weight:					44,309 LB

DRIVER DO NOT BREAK SEAL, CUSTOMER ONLY.

CALL 256-895-0388 FOR DELIVERY APPT

loaded by burgess

\*\*\* NOTE TO THE CARRIER \*\*\*

ALL SIGNING PARTIES HEREBY AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS DOCUMENT.

Received in Good Condition and accepted by, Customer Signature

Date:

10-9-24

Carrier affirms that the shipment will be transported according to the terms and conditions of this document and any other applicable state or U.S. Department of Transportation laws and regulations.

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Carrier Signature \_\_\_\_\_

Please Print Name \_\_\_\_\_