

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 Daniel Anders

*** Load Confirmation ***

1990103

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	10/10/2024	Fax:	

Order	Order: 1990103	Commodity: Retail Products
	Miles: 1133.0	Weight: 12776.0
	Temp:	Trailer: Van (DAT)
	BOL: BLA73446372M	Reference: 21WKN5-01

PU 1	Name: Clearwater Paper	Date: 10/10/2024 1230
	Address: 105 Customer First Dr.	10/10/2024 1230
	SHELBY NC 28150	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 92 V488196	
	Reference number: AO 0	
	Reference number: PO 21WKN5-01	
	Reference number: PU 1547189	
	Reference number: ZZ 8031767	

SO 2	Name: Dollar General Distribution Center	Date: 10/12/2024 1030
	Address: 1200 S 10th St	10/12/2024 1030
	BLAIR NE 68008	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 0L Q-4754937	
	Reference number: 93 D6540	
	Reference number: AO 855805698	
	Reference number: PO 21WKN5-01	

Payment	Carrier Freight Pay:	\$1,800.00
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Attn: Daniel Anders

Instructions

Clearwater Paper - Total Pallets: 26

Clearwater Paper - Contact: SHELBY TRAFFIC TEAM - TE704 476 3972

Clearwater Paper - PALLETIZED

Dollar General Distribution Center - Total Pallets: 26

Dollar General Distribution Center - Contact: DG TRANSPORTATION - TE6158554485

Dollar General Distribution Center - PALLETIZED



Shawn P

Daniel
(305) 741-2705

☒ Accept

☐ Decline

606
3234

Attn: Daniel Anders





INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: B60691
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		105 Customer First Dr., Shelby, NC 28150 - 1200 S 10th St, Blair, NE 68008			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



CLEARWATER
PAPER | Consumer Products Division

CLEARWATER PAPER CORPORATION
SHELBY DISTRIBUTION CENTER
105 CUSTOMER FIRST DRIVE
SHELBY, NC 28150

#20
124

Customer Copy

Bill of Lading #: 1547189
Master Load #: 1547189
Delivery #: 1547189
Stop 1 of 1

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Print Date/Time: 10/10/2024 11:59:41
Delivery Date/Time: 10/10/2024 12:45:00
Weight: 12831
Seal: 1901564

Pick Slip#: 1534674
Freight Terms: FOB ORIGIN FRT COLLECT
Authorization #: rt9/26rd10/6
Grabs/Pallets: 28 /
Cube: 2896

Ship To: 419553
DOLLAR GENERAL

Customer PO: 21WKN5

1200 SOUTH 10TH ST
BLAIR, NE 68008

Carrier/Number/SCAC:
FOB
504
FOB
Trailer Number: H03234
Customer Auth: rt9/26rd10/6
Carrier PRO:
Alternate Carrier: Axle

Item Number/Description	Quantity Shipped	U/M	Customer Quantity	U/M	Grabs	Weight
204939 26611802 TRLV TWL U33/12/2 T WH S3G WH 2 11 X 5.9 4.75 S3G	56	CA	672	EA	2	642
Sales Order - 1547189 Line - 2.000						
82855 31610103 TRLV BRT U242/60/18 N WH 5SG WH 2 3.92 X 4 4.85 5SG	4	MG	240	EA	2	989
Sales Order - 1547189 Line - 3.000						
82939 27849502 TRLV TWL U62/32/8 T WH S3G WH 2 11 X 5.9 6.25 S3G	48	MG	1,536	EA	24	9040
PCR_20% Chemical, 0% Mechanical, 80% Virgin, Without Claim						
PP00055 PECO PALLET 48-40-5.625 (RED)	54	EA	54	EA		2160
Sales Order - 1547189 Line - 4.000						

Total Quantity: 108 2448

Delivery Notes: DOLLAR GENERAL CORPORATION
NUMBER OF CASES

Carrier Notes:
RECEIVED: OVER:
SHORT: DAMAGED:
HELD NOT RECEIVED:
CHECKER:
DATE: / / DOOR:
BEGIN: END:

DOLLAR GENERAL CORPORATION
TRAILER#: H03234 DATE: 10/11/24
SEAL: 1910564 INTACT YES/NO

ARRIVED: 2:32:33 AM/RTD SLOT: 124
DEPARTED: 10:00 AM/PM LOT:
LOAD: EMPTY LOADED RT

SIGNATURE: Salvador Vela

CLEARWATER
PAPER | Consumer Products
Division

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Carrier/Number/SCAC:
FOB
504
FOB
Trailer Number: H03234

Customer Copy
Bill of Lading #: 1547189
Master Load#: 1547189
Delivery #: 1547189
BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

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 consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Clearwater Paper Corp
Signature of Cosigner

Receive, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and designated as indicated below, 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 deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over any or all portion of said route to destination, and as to each party at any time interested in any or all of said property that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or the tariff which governs the transportation of this shipment, and the said terms are hereby agreed to by the shipper and accepted for himself or his assigns.

Subject to verification by the Trans-Continental Freight Bureau According to Agreement No. 4707

Shipper:
Clearwater Paper Corp.

Per: 

Agent:
FOB
Per: 

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME