

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



Page 1

Knoxville, TN 37917

*** Load Confirmation ***

2011178

Dispatcher Patrick Benefield Phone: (800) 522-1889 Fax: (866) 431-5399 Email: Patrick.Benefield@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	10/10/2024	Fax:	

Order	Order:	2011178	Commodity:	Vehicle Parts
	Miles:	2135.0	Weight:	42354.3
	Temp:		Trailer:	Van (DAT)
	BOL:	R6152738	Reference:	

PU 1	Name:	Twinco	Date:	10/11/2024 1400
	Address:	3100 W Mill Rd		10/11/2024 1400
		MILWAUKEE WI 53209	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	22 2977.80		
	Reference number:	22 850.80		
	Reference number:	AO 71236		
	Reference number:	BM R6152738		
	Reference number:	BM RO35392		
	Reference number:	PO 35392		
	Reference number:	PO 35392		
	Reference number:	SI R6152738		

SO 2	Name:	Camco	Date:	10/15/2024 0800
	Address:	3075 Arnold Rd NE		10/15/2024 0800
		ALBANY OR 97321	Contact:	Main
	Phone:	(541) 928-7332	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AO 71237		
	Reference number:	BM RO35392		
	Reference number:	PO 35392		

Payment	Carrier Freight Pay:	\$3,600.00
---------	----------------------	------------



Attn: Patrick Benefield

Instructions

Twinco - FAK COMMODITY Camco - FAK COMMODITY



John Djordjevic

benito
(786) 754-7558

831
W97035



☒ Accept

☐ Decline

Attn: Patrick Benefield



INVOICE

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

INVOICE DATE: 10/14/2024
INVOICE #: B60940
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		3100 W Mill Rd, Milwaukee, WI 53209 - 3075 Arnold Rd NE, Albany, OR 97321			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

Date: 10/11/2024

BILL OF LADING

Page 1 of 1

SHIP FROM:		Shipper Order: 035392		TA	
Name: HIGHLINE WARREN LLC		Load Build Manifest		4997225	
Address: 3100 WEST MILL ROAD		CARRIER NAME: AXLE LOGISTICS LLC			
City/State/Zip: MILWAUKEE WI 53209		Trailer number: W97025			
SID#: _____		FOB: <input type="checkbox"/>		Seal number(s): 49374361	
SHIP TO:					
Name: HAL FINISHED GOODS		Location #: _____		TMS: _____	
Address: 3075 ARNOLD ROAD NE		SCAC: AXLL			
City/State/Zip: ALBANY, OR 97321		CID#: _____		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: HIGHLINE WARREN % LOGISTICS		Pro number		Load number	
Address: BILLING RUAN TRANSPORTATION PO BOX 9319		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip: DES MOINES, IA 50306		Prepaid _____ Collect _____ 3rd Party <u>XXXXX</u>			
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master bill of Lading: with attached underlying Bills of Lading (check box) EMERGENCY RESPONSE # 1-800-424-9300 (Chemtrec)			

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
		LBS	(CIRCLE ONE)						Ship-To PO
035392	805	42354	Y	N					
Appt 10/11/24 14.00			Y	N					
Arr 10/11/24 15.28			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
			Y	N					
GRAND TOTAL	805	42355	Y	N					

HANDLING UNIT		PACKAGE		WEIGHT LBS	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 Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		805	CASES	42354.5			Car Care Products	Contract
23	FLTS	805		42355		GRAND TOTAL		

Where their 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

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, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

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

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

TROY ZEISING 10/11/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

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.

BENITO

10/11/24