

# 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



Page 1

Knoxville, TN 37917  
Dispatcher William Postel

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

2007474

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

|                 |                      |                 |                  |
|-----------------|----------------------|-----------------|------------------|
| <b>Carrier:</b> | Brz                  | <b>Contact:</b> | dispatch contact |
|                 | Burbank IL 604592734 | <b>Phone:</b>   | (708) 303-5150   |
| <b>Date:</b>    | 10/11/2024           | <b>Fax:</b>     |                  |

|              |                           |                   |                      |
|--------------|---------------------------|-------------------|----------------------|
| <b>Order</b> | <b>Order:</b> 2007474     | <b>Commodity:</b> | Plastics and Rubbers |
|              | <b>Miles:</b> 1243.0      | <b>Weight:</b>    | 42932.0              |
|              | <b>Temp:</b>              | <b>Trailer:</b>   | Van (DAT)            |
|              | <b>BOL:</b> ASN-188945653 | <b>Reference:</b> | 000137303141         |

|             |                                              |                                                  |
|-------------|----------------------------------------------|--------------------------------------------------|
| <b>PU 1</b> | <b>Name:</b> NC State Ports Authority        | <b>Date:</b> 10/11/2024 0700                     |
|             | <b>Address:</b> 113 Arendell ST              | 10/11/2024 1500                                  |
|             | <b>MOREHEAD CITY NC 28557</b>                | <b>Contact:</b> Main Gate 0700-1500              |
|             | <b>Phone:</b> (252) 808-4209                 | <b>Drvr Ld/Unld:</b> No driver loading or unload |
|             | <b>Reference number:</b> 43 42932 LB         |                                                  |
|             | <b>Reference number:</b> ACD 70              |                                                  |
|             | <b>Reference number:</b> DJ NUL              |                                                  |
|             | <b>Reference number:</b> DK 10-11-2024 00:01 |                                                  |
|             | <b>Reference number:</b> IL 000137303141     |                                                  |
|             | <b>Reference number:</b> IL 188945653        |                                                  |
|             | <b>Reference number:</b> PO 4500789683L10    |                                                  |
|             | <b>Reference number:</b> RE 188945653        |                                                  |
|             | <b>Reference number:</b> SI SH-021305698     |                                                  |
|             | <b>Reference number:</b> TOC NR241002        |                                                  |

|             |                                           |                                                  |
|-------------|-------------------------------------------|--------------------------------------------------|
| <b>SO 2</b> | <b>Name:</b> BRIDGESTONE/FIRESTONE        | <b>Date:</b> 10/14/2024 1230                     |
|             | <b>Address:</b> 4600 NW 2nd Street        | 10/14/2024 1530                                  |
|             | <b>DES MOINES IA 50313</b>                | <b>Contact:</b>                                  |
|             | <b>Phone:</b>                             | <b>Drvr Ld/Unld:</b> No driver loading or unload |
|             | <b>Reference number:</b> ACD 70           |                                                  |
|             | <b>Reference number:</b> DJ NUL           |                                                  |
|             | <b>Reference number:</b> IL 188945653     |                                                  |
|             | <b>Reference number:</b> PO 4500789683L10 |                                                  |
|             | <b>Reference number:</b> SI SH-021305698  |                                                  |
|             | <b>Reference number:</b> TOC NR241002     |                                                  |

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|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,800.00 |
|                | <b>Total Carrier Pay:</b>   | \$1,800.00 |

\*Does not include quick pay or advance fee.

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#### Instructions

NC State Ports Authority - Contact one of the following companies for and ESCORT APT

Carteret Cab 252-247-4600

A-1 Yellow Cab 252-240-2700

Morehead City Shipping 252-241-3299

Port City TWIC Escort 252-504-8188

Heather Gray 252-474-1205

Giffin Escorts 252-504-0120

Augustus Twic Escort Co. 252-342-9361

ABC Escort Inc. 252-422-5290

NC State Ports Authority - BRIDMETN: ===== DISPATCH COMMENT =====

**\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.\*\***

NC State Ports Authority - BRIDMETN: == DISPATCH COMMENT ==

**\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES\*\***



*Smith Dabic*

☒ Accept

☐ Decline

Carl  
(717) 941-0739

824  
PTLZ244737



Attn: William Postel

Knoxville, TN 37917

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

2007474

Dispatcher: William Postel Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

|          |                      |          |                  |
|----------|----------------------|----------|------------------|
| Carrier: | Brz                  | Contact: | dispatch contact |
|          | Burbank IL 604592734 | Phone:   | (708) 303-5150   |
| Date:    | 10/11/2024           | Fax:     |                  |

|       |        |               |            |                      |
|-------|--------|---------------|------------|----------------------|
| Order | Order: | 2007474       | Commodity: | Plastics and Rubbers |
|       | Miles: | 1243.0        | Weight:    | 42932.0              |
|       | Temp:  |               | Trailer:   | Van (DAT)            |
|       | BOL:   | ASN-188945653 | Reference: | 000137303141         |

|      |                   |                          |               |                             |
|------|-------------------|--------------------------|---------------|-----------------------------|
| PU 1 | Name:             | NC State Ports Authority | Date:         | 10/11/2024 0700             |
|      | Address:          | 113 Arendell ST          |               | 10/11/2024 1500             |
|      |                   | MOREHEAD CITY NC 28557   | Contact:      | Main Gate 0700-1500         |
|      | Phone:            | (252) 808-4209           | Drvr Ld/Unld: | No driver loading or unload |
|      | Reference number: | 43 42932 LB              |               |                             |
|      | Reference number: | ACD 70                   |               |                             |
|      | Reference number: | DJ NUL                   |               |                             |
|      | Reference number: | DK 10-11-2024 00:01      |               |                             |
|      | Reference number: | IL 000137303141          |               |                             |
|      | Reference number: | IL 188945653             |               |                             |
|      | Reference number: | PO 4500789683L10         |               |                             |
|      | Reference number: | RE 188945653             |               |                             |
|      | Reference number: | SI SH-021305698          |               |                             |
|      | Reference number: | TOC NR241002             |               |                             |

|      |                   |                       |               |                             |
|------|-------------------|-----------------------|---------------|-----------------------------|
| SO 2 | Name:             | BRIDGESTONE/FIRESTONE | Date:         | 10/14/2024 1230             |
|      | Address:          | 4600 NW 2nd Street    |               | 10/14/2024 1530             |
|      |                   | DES MOINES IA 50313   | Contact:      |                             |
|      | Phone:            |                       | Drvr Ld/Unld: | No driver loading or unload |
|      | Reference number: | ACD 70                |               |                             |
|      | Reference number: | DJ NUL                |               |                             |
|      | Reference number: | IL 188945653          |               |                             |
|      | Reference number: | PO 4500789683L10      |               |                             |
|      | Reference number: | SI SH-021305698       |               |                             |
|      | Reference number: | TOC NR241002          |               |                             |

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|                |                                             |            |
|----------------|---------------------------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b>                 | \$1,800.00 |
|                | <b>Escort</b>                               | 75.00      |
|                | <b>Total Carrier Pay:</b>                   | \$1,875.00 |
|                | *Does not include quick pay or advance fee. |            |

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#### **Instructions**

NC State Ports Authority - Contact one of the following companies for and ESCORT APT

Carteret Cab 252-247-4600

A-1 Yellow Cab 252-240-2700

Morehead City Shipping 252-241-3299

Port City TWIC Escort 252-504-8188

Heather Gray 252-474-1205

Giffin Escorts 252-504-0120

Augustus Twic Escort Co. 252-342-9361

ABC Escort Inc. 252-422-5290

NC State Ports Authority - BRIDMETN: ===== DISPTACH COMMENT =====

**\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.\*\***

NC State Ports Authority - BRIDMETN: == DISPATCH COMMENT ==

**\*\*BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES\*\***

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Attn: **William Postel**



## INVOICE

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

**INVOICE DATE:** 10/15/2024  
**INVOICE #:** B60961  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION                                                                | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|-------------------------------------------------------------------------------------|----------|------------|------------|
| 10/11/2024 |                  | 113 Arendell ST, Morehead City, NC 28557 - 4600 NW 2nd Street, Des Moines, IA 50313 |          |            |            |
|            |                  | Freight Income                                                                      | 1        | \$1,800.00 | \$1,800.00 |
|            |                  | Other                                                                               | 1        | \$75.00    | \$75.00    |

|              |
|--------------|
| <b>TOTAL</b> |
|--------------|

|            |
|------------|
| \$1,875.00 |
|------------|

**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**



North Carolina State Ports Authority  
MOREHEAD CITY  
Import Delivery Dock Receipt

39



Transporter: BRZ TRANSPORTATION

Truck Visit: 770414

Vehicle: 450400T

Vehicle Type: TRUCK

Entry Date/Time: 2024-10-11 13:58:36

Trsnpt Mode: VAN TRAILER

Trailer Nbr: 244737

Delivery Address: DES MOINES, IA

| Transaction Number | Bill of Lading<br>BL Item Seq/Nbr | Vessel                          | Product                             | Packaging<br>Pcs per Package | Qty (packages)<br>Weight (lb) |
|--------------------|-----------------------------------|---------------------------------|-------------------------------------|------------------------------|-------------------------------|
| 133709             | 536XPLM018<br>1 / 264881          | 944335-2024-002<br>PAC SEGINSUS | RUBBER007<br>TA061                  | Metal Box Type 5             | 14<br>42,964                  |
| Customer Order #   | 4900218696                        | Customer PO #                   |                                     |                              |                               |
| Appt / Ref Nbr     | 223169 / 188945653                | Marks & Numbers                 | 264881                              |                              |                               |
| Consignee          | BRIDGESTONE/FIRESTONE INC         | Cargo Location                  | Pickup Cargo at Location(s): MW2.B. |                              |                               |

Loading Instructions/Notes: LOADED PER DRIVER INSTRUCTION. DRIVER ACKNOWLEDGES RECEIPT AND ACCURACY OF LOAD.

Remarks:

In Ham out at 3pm

ARRIVAL 11:00  
APPT. 3:30  
EMPTY 2:55  
DATE 10 / 14 / 24  
TRAILER # PTL 2244737  
INITIAL gw

Driver Signature

North Carolina Signature