

# 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 Eli Jessee

\*\*\* Load Confirmation \*\*\*  
2007718  
Phone: (865) 686-8221 Fax: (800) 522-1829 Email: operations9@axlelogistics.com

Carrier:	Brz	Contact:	Igor Nikolic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	10/14/2024	Fax:	

Order	Order:	2007718	Commodity:	Vehicle Parts
	Miles:	483.0	Weight:	43197.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	A4-CD218	Reference:	L000693125

PU 1	Name:	EAST PENN MFG CO IN	Date:	10/14/2024 1230
	Address:	8742 CONGDON HILL DR		10/14/2024 1230
		ALBURTIS PA 18011	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Reference number:	1P	405
Reference number:	BM	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
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Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	PO	DS-ORD
Reference number:	PO	DS-ORD
Reference number:	PO	DS-ORD
Reference number:	PO	DS-ORD
Reference number:	SI	202409115195-00
Reference number:	SI	202409115195-00
Reference number:	SI	202409167926-00
Reference number:	SI	202409167926-00
Reference number:	SI	202409309993-00
Reference number:	SI	202409309993-00
Reference number:	SI	202410025431-00
Reference number:	SI	202410025431-00

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher Eli Jessee

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 686-8221 Fax: (800) 522-1829 Email: operations9@axlelogistics.com 2007718

Carrier:	Brz	Contact:	Igor Nikolic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	10/14/2024	Fax:	

SO 2	Name:	East Penn Manufacturing Co	Date:	10/15/2024 0900
	Address:	3117 Starlight Dr #200		10/15/2024 0900
		WINSTON SALEM NC 27107	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Reference number:	BM	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
Reference number:	CR	BOL000732800
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Reference number:	PO	DS-ORD
Reference number:	SI	202409115195-00
Reference number:	SI	202409167926-00
Reference number:	SI	202409309993-00
Reference number:	SI	202410025431-00

Payment	Carrier Freight Pay:	\$1,250.00
	Total Carrier Pay:	\$1,250.00
	*Does not include quick pay or advance fee.	



Attn: Eli Jessee

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**Instructions**

EAST PENN MFG CO IN - Billing Distance: 478.1 Miles

EAST PENN MFG CO IN - 1. M-F check in with Shipping Office

2. Load ID required

3. MUST have load locks (if no wooden floor) or they will block and brace w/ wooden floor - straps may work as well, just a way to secure the shipment

EAST PENN MFG CO IN - EASTLYPA: CARRIER MAY BE SUBJECT TO NON-PAYMENT IF TRAILER SEAL IDENTIFIER IS NOT NOTATED ON BOL AND INTACT UPON ARRIVAL TO DELIVERY LOCATION



*John Djordjevic*

Jonathan  
(267) 773-0252

☒ Accept

☐ Decline

603 ??  
W94948??



Attn: Eli Jessee



## INVOICE

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

**INVOICE DATE:** 10/15/2024  
**INVOICE #:** B61276  
**TERMS:** NET 30  
**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		8742 Congdon Hill Dr, Alburtis, PA 18011 - 3117 Starlight Dr #200, Winston Salem, NC 27107			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**

**SHIPPING ORDER** must be legibly filled in, in ink, in Indelible Pen, or in subject to the classifications and liability fixed thereto. Carbon and retained by the Agent.

of the property, unless the property is exempt from the provisions of the Act. The property is to be transported in a container, which shall be marked with the words "Freight" and "Carriage" and the words "Freight" and "Carriage" shall be marked on the container. The property is to be transported in a container, which shall be marked with the words "Freight" and "Carriage" and the words "Freight" and "Carriage" shall be marked on the container. The property is to be transported in a container, which shall be marked with the words "Freight" and "Carriage" and the words "Freight" and "Carriage" shall be marked on the container.

**EAST PENN MANUFACTURING CO.**  
8742 CONGDON HILL DR. ALBURNIS PA. 18011

SELF C/O WINSTON-SALEM  
ELEVATE TIER  
3117 STARLIGHT DR, SUITE #200

WINSTON-SALEM NC 27107-4141  
PH: 3367717006

DATE 10-14-24  
CARRIER →  
BY AXLE LOGISTICS LLC  
VEHICLE NO. TRW94948

SHIPMENT INFORMATION  
DESCRIPTION OF FREIGHT TYPE OF PACKAGE QUANTITY OF PACKAGE WEIGHT (LB)

UN2794, BATTERIES, WET, FILLED WITH ACID, 8 BATTERIES 844 41,616

NMFC = 060880-01

ACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON WITHIN A TOTAL OF: 13 PALLETS

MENTS  
LOAD NUMBER: A4-CD218  
TMS LOAD: 1000693125  
CUST NMBR: 0001006491  
SEND BILLING TO:  
EAST PENN MANUFACTURING CO.  
1 E UWCHLAN AVE, SUITE 301  
EXTON, PA 18341

NO. 2  
LIVERY NO / SID # 2409167926-00 2409115195-00 2409209993-00

OUR EMERGENCY CONTACT: CHEMTRAC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)  
East Penn Mfg. Co., Inc. CN7283

4 PLACARDS PROVIDED REFUSED # CLASS ID# 2794

ERS CERTIFICATE: This is to certify the above-named materials are properly packaged, marked, and are in proper condition for transportation according to the applicable provisions of the Department of Transportation.

signature of Person Receiving Goods Mario Jacobs Date 10-15-24

Signature of Carrier  
FREIGHT TERMS  
PREPAID

Signature of Shipper  
FREIGHT  
BY TRUCK

Signature of Agent or Consignee  
FREIGHT  
PREPAID

Signature of Agent or Consignee  
FREIGHT  
PREPAID

Signature of Agent or Consignee  
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