

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: caleb scott

*** Load Confirmation ***
2025566
Phone: (865) 223-6516 Fax: (866) 431-5399 Email: caleb.scott@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	10/17/2024	Fax:	

Order	Order: 2025566	Commodity:	Aluminium
	Miles: 325.0	Weight:	42000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 892792956	Reference:	892792956 / MTH24101735140

PU 1	Name: JW Aluminum	Date: 10/17/2024 0800
	Address: 435 Old Mt Holly Rd	10/17/2024 1700
	GOOSE CREEK SC 29445	Contact: Sarah
	Phone: (843) 764-8294	Drv Ld/Unld: No driver loading or unload
	Reference number: 11 JWAL	
	Reference number: 12 JWAFFR	
	Reference number: 6Y DRYVAN	
	Reference number: BN MTH24101735	
	Reference number: PO MTH24101735140	
	Reference number: SCA AXLL	
	Reference number: SI MTH24101735140	
	Reference number: ZZ SOLO	

SO 2	Name: SPECTRA METAL	Date: 10/18/2024 1100
	Address: 6100 Boat Rock Blvd SW	10/18/2024 1100
	ATLANTA GA 30336	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: BN MTH24101735	
	Reference number: PO MTH24101735140	
	Reference number: SI MTH24101735140	

Payment	Carrier Freight Pay:	\$575.00
	Total Carrier Pay:	\$575.00

*Does not include quick pay or advance fee.



Attn: caleb scott

Instructions



Bonnie

☒ Accept

☐ Decline

Attn: caleb scott

Virgile
(407) 536-1447

749
ptlz244746





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/18/2024**INVOICE #:** R61858**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		JW Aluminum, 435 Old Mt Holly Rd, Goose Creek, SC 29445 - Spectra Metal, 6100 Boat Rock Blvd SW, Atlanta, GA 30336			
		Freight Income	1	\$575.00	\$575.00

TOTAL

\$575.00

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



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

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BOL Number JWA-177230-BOL	Type BOL	Master BOL	Booking Number 892792956	Service Contract	Delivery Name 15463384
Shipper Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Forwarding Agent/Carrier		Consignee Spectra Metal Sales Inc 6104 Boat Rock Blvd SW Atlanta GA 30336 US Country of Origin of Goods US	
Shipper Export Reference		Carrier Export Reference		Waybill Number	
Notify Party/Intermediate Consignee Also Notify		Carrier Code (SCAC) Trailer Number		Delivery Carrier Transplace Export Carrier Transplace	
Place of Receipt 1086:Atlanta		Pooled Location MTH:Goose Creek		Ship Method Transplace-TL-TL Standard	
Port of Loading	Port of Discharge	Dock Code	Freight Terms Prepaid		

			Freight and Charges		Collect Amount	Currency
Description	Rate	Basis	Prepaid Amount	Currency		
Total Prepaid						
Total Collect						

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
4	35066	34650	416	LB

Shipper Signed By Ed Crossan	Date 10/16/2024	Carrier Signed By 	Date 10-17-24
POD Signed By	Date		

Driver has inspected load and has found it secure for transit. (Initial Here)	Trailer Seal Number 0060072
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Drivers are responsible for the disposal
and removal of all dunnage at Spectra.
DO NOT leave dunnage on Spectra's plant site.

X

APPT= 113545

11:00

Larry Barnes

10/18/24

Larry Barnes