

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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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 Paye 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

*** Load Confirmation ***

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Page

Knoxville, TN 37917 Dispatcher Caleb Laird

Phone: (423) 243-3033 Fax:

Email: caleb.laird@axlelogistics.com

Carrier: Brz

> Burbank 10/17/2024

IL 604592734 Contact:

dispatch contact

Phone:

(708) 303-5150

Fax:

Order

Date:

Order: Miles:

BOL:

2024766

1144.0

Temp:

CS01083790

Commodity: Weight:

Flooring / Tile

Trailer:

40000.0

Reference:

Van (DAT) 157149 LINES 1 & 2

PU₁

Name: Address: Shaw Industries - Plant 47

Date: 10/18/2024 1100

10/18/2024 1100

RINGGOLD

GA 30736

Contact:

Main Drvr Ld/Unld: No driver loading or unload

Phone:

Address:

(706) 965-0655

952 Industrial Blvd

SO 2 Name: Bucks Moving and Storage, LLC 2011 Avenue C

Date:

10/21/2024 0800

10/21/2024 1500

LUBBOCK

TX 79404

Contact: Main

Phone: (806) 441-2825

Drvr Ld/Unld: No driver loading or unload

Payment

Carrier Freight Pay: **Total Carrier Pay:**

\$1,750.00 \$1,750.00

*Does not include quick pay or advance fee.

Instructions



jim Dujanovic

Carlos

(561) 567-1364

826 W94936

(X) Accept

() Decline

Caleb Laird Attn:





INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 10/21/2024 INVOICE #: B61879 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		952 Industrial Blvd, Ringgold, GA 30736 - 2011 Avenue C, Lubbock, TX 79404			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL	
\$1,750.00	

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

NMFC# CLASS Master Bill of Lading with attached underlying Bills of Lading RECEIVING STAMP SPACE Please refer to your packing slip for detailed product information PRODUCTS MADE USING COMPOSITE WOOD PRODUCTS SUBJECT TO TSCA TITLE VI, ARE COMPLIANT WITH CARB PHASE 2 AND 40 C.F.R. 770. Prepaid LTL ONLY AXLE LOGISTICS W94936 W94936 1155761 Prepaid _X_ Collect ___ 3rd Party __ 068390 Dept (402) 068390 CARRER SIGMITHRE I PICKUP DATE
Carrier abrowlegas receipt of packing
Carrier carriers amengency response,
andler carrier has the DIO managency response,
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and Committee and cardiorning can be a Bill of Lading Number: Freight Charge Terms: : Customer signature Carrier Name: Loading Trailer: Trailer Number: Seal Number(s): (Check box) Ship Number: PO Type See Attached Manifest GRAND TOTAL SCAC: FOB: Freight Counted: MASTER BILL OF LADING CARRIER INFORMATION By Driver/pallets said to contain ☐ By Driver Pieces ☑ By Shipper Cust PO 5670-A ECIPICE; subject to individually determined rates contracts that have been agreed upon in writing between the carrier and hipper, if applicable, otherwise to the rates, clearations and rules has been been subsidiented by the carrier and are available the shapers, or nequest, and to all applicable state and federal regulations. Trailer Loaded: THIRD PARTY FREIGHT CHARGES BILL TO: ☐ By Driver H.M × 40698.63 BUCKS MOVING AND STORAGE
2011 AVENUE C
ATTN: TODD BUCKNER 806-441-2825
LUBBOCK TX 79404 WEIGHT Pro Number (lbs) 40,699 SHIPPER SIGNATURE / DATE
This is to contrib sub a bobor named materials are properly classified, descrip
applicaçãos, marked and labeled, and are in proper condition for transportation
according to the applicable regulations of the DOT. SHAW - RINGGOLD DC N 24 TYPE 952 INDUSTRIAL BLVD. RINGGOLD GA 30736 Package QTY. City/State/Zip: SPECIAL INSTRUCTIONS: 590209 BOL QTY. TYPE Pallets Rolls Handling Unit Total SQY/SQF: 0.00 GRAND TOTAL City/State/Zip: 10/18/2024

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MASTER BILL OF LADING

SHIP FROM:

0/18/2024 11:22:49 AM

12-12-01