



Rate Confirmation Agreement

Driver must call for approval prior to agreeing to pay unloading fees. Lumper WILL NOT be paid without preapproval

No double brokering allowed

Carrier agrees that it will use MacroPoint without interruption from pickup to delivery. Failure to use MacroPoint may result in being taken off the load or fined \$100.00.

Double-brokering will result in forfeiture of any Axle Logistics freight payment responsibility.

BOLS MUST BE FAXED WITHIN 48 HOURS OF DELIVERY FAILURE TO DO SO MAY RESULT IN A \$100.00 FINE.

**** Driver must** report any overages, shortages, or damaged product immediately before leaving customers' premises.**

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics carrier-broker 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: 855-534-5005
 - o Mail to: Axle Logistics, LLC 835 N. Central Street, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.

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 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.

Fuel Advance Option: Fuel Advances will only be issued to the Carrier's phone number 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 \$500.00 a day.

There will be a 4% fee for all advances given including lumpers.

Quick Pay Option: All required documents must be submitted to quickpay@axlelogistics.com and invoices will be paid via ACH within two business days after receipt of the complete and legible paperwork. 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.

Carriers are responsible for following all federal safety and hours of service guidelines to legally and safely transport shipments tendered by Axle Logistics.

Freight must not be handled or trans loaded by Carrier without approval from Axle Logistics. In the event of violation of this rule, any limitation of liability as to cargo loss or damage set forth in any agreement between Axle Logistics and Carrier shall be voided and Carrier will be responsible for any and all damages. Further, Carrier will not be paid for services rendered. Unless agreed to in writing, Carrier is forbidden to add another customer's goods to a shipment being hauled for Axle Logistics. Carrier can be fined up to 50% of the agreed upon rate or forfeit the right to payment altogether if it has been determined that goods have been added to a shipment. 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 by the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found at https://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx. 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 requiring a cargo seal, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe

and a total loss, at the discretion of Axle Logistics or its customer.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
(888) 440-1888
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher: Thomas Miller

*** Load Confirmation ***

0343163

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Dubai Express Haul LLC	Contact:	Mark
	Lexington NE 688500295	Phone:	(614) 763-5551
Date:	02/12/2021	Fax:	

Order	Order: 0343163	Commodity:	
	Miles: 1342.0	Weight:	24743.0
	Temp:	Trailer:	Van (DAT)
	BOL: 9002701022	Reference:	9002701022

PU 1	Name: GPI GRAND WHSE	Date: 02/12/2021 0700
	Address: 1 AMERICAN ROAD	02/12/2021 1900
	BROOKLYN OH 44144	Contact: RCV
	Phone: (216) 282-0957	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 9002701022	
	Reference number: CN 43096137	
	Reference number: CN 5437912	
	Reference number: CR 9002701022	
	Reference number: CR TL	
	Reference number: ON 3095547	
	Reference number: PO 2400351644	
	Reference number: SCA AXLL	

SO 2	Name: Molson Coors Beverage Co	Date: 02/14/2021 0300
	Address: 3801 McIntyre Ct	02/14/2021 0300
	GOLDEN CO 80403	Contact: rcv
	Phone: (303) 277-2880	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 9002701022	
	Reference number: CN 43096137	
	Reference number: CN 5437912	
	Reference number: CR 9002701022	
	Reference number: CR TL	
	Reference number: ON 3095547	
	Reference number: PO 2400351644	

Payment	Carrier Freight Pay:	\$3,600.00
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Attn: Thomas Miller

Instructions

GPI GRAND WHSE - GRAPSTMO: == DISPATCH COMMENT ==

>If trucker tools is not on for the duration of transit, it will result in an additional \$100 fine for all Graphic Packaging orders<

Submission of PODS and lumper receipts

-PODs and lumper receipts must be submitted to gp-ops@axlelogistics.com within 12 hours of delivery. Failure to do so could result in a fine of \$100.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Axle Logistics must be notified at gp-ops@axlelogistics.com 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result in forfeiture of detention pay.

****TRAILERS MUST BE 10 YEARS OR NEWER. TRAILERS MUST BE A 53 DRY VAN, SWING DOORS. FREE OF HOLES, ODOR AND DEBRIS****

GPI GRAND WHSE - GRAPSTMO: == DISPATCH COMMENT ==

53' DRY VAN ONLY

***1 NO ROLL UP DOORS

***2 ALL TRAILERS MUST BE CLEAN, DRY AND ODOR FREE

GPI GRAND WHSE - GRAPSTMO: === DISPATCH COMMENT ===

LUMPER REQUIRED

This facility will require that a lumper be paid for offloading. Axle Logistics will reimburse for all lumpers. Please understand that this load could potentially deliver after normal hours and that afterhours services will need to be notified if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. If an advance is requested there is a 4% fee that Axle charges.

Abdikamil Ibrahim

Mohammed
(308) 320-8950

603
563619



(X) Accept

() Decline

Attn: Thomas Miller