

865. 851. 6571



HB 1610

Page 1

AXLE LOGISTICS, LLC  
835 N. Central Street

Knoxville, TN 37917  
Dispatcher: Joseph Baker

Joseph

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

1535481

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: joseph.baker@axlelogistics.com

<b>Carrier:</b>	Common Cent Carriers	<b>Contact:</b>	Heidi Bjelke
	Houston TX 77076	<b>Phone:</b>	(281) 808-3018
<b>Date:</b>	01/29/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1535481	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b>	880.0	<b>Weight:</b>	25000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	52506818LN	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	Hercules	<b>Date:</b>	01/24/2024 0800
	<b>Address:</b>	11945 N. Freeway, Suite 200		01/24/2024 1200
		HOUSTON TX 77060	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>PU 2</b>	<b>Name:</b>	Thunder Houston	<b>Date:</b>	01/24/2024 1100
	<b>Address:</b>	8828 Taub Rd		01/24/2024 1200
		Suite 400	<b>Contact:</b>	
		HOUSTON TX 77064	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b>			

<b>SO 3</b>	<b>Name:</b>	Sysco	<b>Date:</b>	01/26/2024 1000
	<b>Address:</b>	900 Kingbird Road		01/26/2024 1000
		LINCOLN NE 68521	<b>Contact:</b>	General
	<b>Phone:</b>	(402) 421-5307	<b>Drvr Ld/Unld:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,895.00
	<b>Lumper Pay</b>	470.00

## Instructions

Common Cent Carrier  
Trip HB 1610



Heidi Bjelke

Hedi  
(281) 808-3018

(X) Accept  
( ) Decline

06  
5306

Attn: Joseph Baker



# 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.

Common Cent Carrier  
Trip HS 1610

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)



## BILL OF LADING

Carrier: AXLE LOGISTICS LLC

## Route Details

Event	Seq#	Event Date	Location	City	State	Zip	Ctry	Weight	Shipment(s)
Pickup	1	01/24/2024	Hercules - Houston TX	Houston	TX	77060	USA	14926.0	56721999S
Pickup	2	01/24/2024	Thunder Houston	Houston	TX	77064	USA	13548.0	56721869S
Drop	3	01/26/2024	Sysco Lincoln	Lincoln	NE	68521	USA	28474.0	56721999S 56721869S

Common Cent Carrier  
Trip HB 1610  
REF # 1535481

BOL NO: 52506818LN

**BILL OF LADING**

Carrier: AXLE LOGISTICS LLC

**Shipper**

Trailer Number:

Seal Number: 1019

Hercules - Houston TX  
11945 N. Freeway  
Suite 200  
Houston, TX 77060

PRO LABEL HERE

**Consignee**

Sysco Lincoln  
900 Kingbird Road  
Lincoln, NE 68521

**References**

Sales Order Number: n/a  
Sales Order Number: 25906  
Purchase Order Number: 18434450

**Bill To****Freight Terms**

HERCULES INC  
C/O TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

Prepaid:   X    
Collect:             
3rd Party:           

**Special Instructions**

Pickup 1

56721999S

Consignee Inst: delivery info will be provided.....

**Accessorials**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
510	PIECE	14926	lb			3755 cutlery kit 510pcs	92.5
						Dimensions: 48.0 X 40.0 X 67.0	

510

14,926

TOTAL PALLET: 11

LINEAR FT: --

GRAND TOTALS

Hazardous Material Contact Phone Number:

( )

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer**

\_\_\_ by Shipper  
\_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_

**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: \_\_\_\_\_

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_

Common Cent Carrier  
REF # 1535481

Trip HB 1610



**Carrier: AXLE LOGISTICS LLC**

## Trailer Number:

**Seal Number:** 1019  
**Pickup Date:** 01/24/2024

PRO LABEL HERE

### Routing Sequence

Pickup #1	Pickup #2	Drop #1
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### Freight Terms

Prepaid:	X
Collect:	<u>          </u>
3rd Party:	<u>          </u>

delivery info will be provided.....

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

## Remit COD to:

**COD Type:**

**COD Amount:**

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer**  
**Loaded:**  
\_ by Shipper  
\_ by Driver

**Freight  
Counted:**  
\_ by Shipper  
\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

## Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: \_\_\_\_\_

Carrier: Heidi Bickler

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee:

## Common Cent Carrier

Trip AB 1610

REF# 1535481

BOL NO: 52506818LN

**BILL OF LADING**

Carrier: AXLE LOGISTICS LLC

**Shipper**

Trailer Number:

Seal Number: 1019

Hercules - Houston TX  
11945 N. Freeway  
Suite 200  
Houston, TX 77060

PRO LABEL HERE

**Consignee**

Sysco Lincoln  
900 Kingbird Road  
Lincoln, NE 68521

**References**

Sales Order Number: n/a

Sales Order Number: 25906

Purchase Order Number: 18434450

**Bill To****Freight Terms**

HERCULES INC  
C/O TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

Prepaid:   X    
Collect:             
3rd Party:           

**Special Instructions**

Drop 1

56721999S, 56721869S

Consignee Inst: delivery info will be provided.....

**Accessorial**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
510	PIECE	14926	lb			3755 cutlery kit 510pcs	92.5
						Dimensions: 48.0 X 40.0 X 67.0	
1092	PIECE	12468	lb		20480-03	3757 plastic forks 1092pcs	70
						Dimensions: 48.0 X 40.0 X 80.0	
252	PIECE	1080	lb		20480-03	7750 plastic straws 252pcs	70
						Dimensions: 48.0 X 40.0 X 80.0	

1854

28,474

TOTAL PALLET: 26

LINEAR FT: --

GRAND TOTALS

Hazardous Material Contact Phone Number:

( )

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer**

\_\_\_ by Shipper  
\_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_

**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Heidi Bielke

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_

Common Cent Carrier Trip HB 1610  
REF # 1535481



BOL NO: 52506818LN

**BILL OF LADING**

Carrier: AXLE LOGISTICS LLC

**Shipper**

Trailer Number:

Seal Number: 1019

Thunder Houston  
8828 Taub Rd.  
Suite 400  
Houston, TX 77064

PRO LABEL HERE

**Consignee**

Sysco Lincoln  
900 Kingbird Road  
Lincoln, NE 68521

**References**

Sales Order Number: n/a

Sales Order Number: 25906

Purchase Order Number: 18434450

**Bill To****Freight Terms**

HERCULES INC  
C/O TRANSPORTATION INSIGHT  
PO BOX 23000  
HICKORY, NC 28603

Prepaid:   X    
Collect:             
3rd Party:           

**Special Instructions**

Pickup 2

56721869S

Consignee Inst: delivery info will be provided.....

**Accessorial**

Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
1092	PIECE	12468	lb		20480-03	3757 plastic forks 1092pcs Dimensions: 48.0 X 40.0 X 80.0	70
252	PIECE	1080	lb		20480-03	7750 plastic straws 252pcs Dimensions: 48.0 X 40.0 X 80.0	70
1344		13,548				<b>GRAND TOTALS</b>	

Hazardous Material Contact Phone Number:

( )

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Customer Registered w/Emergency Response Info

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**Trailer**

\_\_\_ by Shipper  
\_\_\_ by Driver

**Freight**

\_\_\_ by Shipper  
\_\_\_ by Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: \_\_\_\_\_

**Shipper Signature/Date:**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: \_\_\_\_\_

**Carrier Signature/Pickup Date:**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Haid. Bjelke

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: \_\_\_\_\_

Common Cent Carrier Trip HB 1610  
REF# 1535481

# Lumper Receipt

TW SERVICES, INC.

Tax ID: 20-2895480

<http://www.twserviceinc.com>

877-509-9064

RECEIPT#: 425027081

Date: 2024-01-26

Location: Sysco - Lincoln P

Base Charge: \$235.00

Additional Charge: \$230.00

( Restack ) \$200

(6 Bad Pallets)

(3 Damaged Product)

(1 Load Shifted)

( Pinwheel ) \$30

ANC/SPK Charge: \$0

Processing Fee: \$5.00

Total Due: \$470.00

Payment: \$470.00 Visa ..5253

Carrier: SUPREME SOURCE

PO: 18434450 SUPREME SOURCE & SUPPLY CO

Pallets Start: 21 (PW) - Finish: 30

Cases: 1854 Restacks: 10

Tractor: 00 Trailer: 00

Load/Trip#: 028733

Arrival Time: 08:20 Check-In: 08:20

Unload Start: 11:00 - Finish: 11:44

Check Out: 12:11 Gate Out: --:--

Driver:

Door/Dock: 11 ( )

Control#: 2795/1011165810

Common Cent Carrier  
Trip HB 1610  
REF # 1535481