



Bill to:
AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 04/05/2023
Invoice #: 1094497
Terms: NET 30
Due Date: 05/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2023		5565 Broadmoor Avenue Southeast, Kentwood, MI, USA - 232 Industrial Park Drive North, Demopolis, AL, USA			
			1	2000	2000

TOTAL
2000

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

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://axlecarriers.rmsisecure.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 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
888-440-1888
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher: Jessica Kent

*** Load Confirmation ***

1094497

Phone: (888) 425-5349 Fax: (866) 431-5399 Email: jessica.kent@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/04/2023	Fax:	

Order	Order: 1094497	Commodity:	Food Products
	Miles: 852.0	Weight:	43000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 00437243	Reference:	

PU 1	Name: Roskam Baking Co	Date: 04/05/2023 0800
	Address: 5565 Broadmoor Ave	04/05/2023 1800
	KENTWOOD MI 49512	Contact: RCV M-F
	Phone: (616) 419-1681	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Foster Farms	Date: 04/06/2023 0800
	Address: 232 BUDDY GRIFFITH DR	04/07/2023 1900
	DEMOPOLIS AL 36732	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions



Conor Smith

Joshua
(929) 919-6458

(X) Accept

() Decline

833
154912

Attn: Jessica Kent



2023/04/05 13:45:30

BILL OF LADING

Page 1 of 1

SHIP FROM

Name : Roskam Baking
Address : PO BOX 202
Grand Rapids, MI 49501

Bill of lading number: 00440037_186

Sales order: 00437243



(402)00440037_186

Shipment

SHIP TO

Name : FOSTER FARMS - DEMOPOLIS, AL
Delivery address : 232 BUDDY GRIFFITH DR
Demopolis, AL 36732

Carrier name : AXLL Appt time : 1300
Trailer number : 154912 Time in : 1129
Seal numbers : 2650614 Time out : 1348

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

CID# : 10188

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name :
Address :

Load on Door 2

Freight charge terms

Prepaid Collect X Third party

Special instructions:

Sherid Luten 4/7/23

☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501826194	17.00	43,775.00	Y (N)	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	17.00	43,775.00	17 x #1 USED GM	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
42,500.00		17.00	#1 USED	43,775.00		HONEY CRUNCH BATTER LE
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
42,500.00		17.00		43,775.00		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, cosigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

"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 SIGNATURE/DATE

Ken Allen 4/5

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE

PICKUP DATE

4/5/25

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)