

**Bill to:**

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

Invoice Date: 05/31/2023

Invoice #: 1173812

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2023		3130 Industrial Street, Wisconsin Rapids, WI, USA - 210 Grove Street, Franklin, MA, USA			
			1	3175	3175

TOTAL
3175

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

*** Load Confirmation ***

1173812

Dispatcher Dakota Christian Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations5@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	05/26/2023	Fax:	

Order	Order: 1173812	Commodity:	Canned / Bottled Beverages
	Miles: 1233.0	Weight:	43263.0
	Temp:	Trailer:	Van (DAT)
	BOL: 436901210	Reference:	4501916981

PU 1	Name: Ocean Spray Cranberries	Date: 05/29/2023 1100
	Address: 3130 Industrial St.	05/29/2023 1100
	WISCONSIN RAPIDS WI 54495	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 4501916981	
	Reference number: PO 4501916981	
	Reference number: PU 4501916981	
	Reference number: RB USD	
	Reference number: SI 4501916981	
	Reference number: SI 4501916981	
	Reference number: TH OCEAN SPRAY	
	Reference number: VD T6039970	

SO 2	Name: 0146 EMS WAREHOUSING DISTRIBUTION	Date: 05/31/2023 0900
	Address: 210 GROVE ST	05/31/2023 0900
	FRANKLIN MA 02038	Contact: shipping
	Phone: (508) 238-7040	Drvr Ld/Unld: No driver loading or unload
	Reference number: DO 4501916981	
	Reference number: PO 4501916981	
	Reference number: SI 4501916981	

Payment	Carrier Freight Pay:	\$3,175.00
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Attn: Dakota Christian

Instructions

Ocean Spray Cranberries - Total Pallets: 22

Ocean Spray Cranberries - 1233 Miles

Ocean Spray Cranberries - Driver Count Required

Ocean Spray Cranberries - Total Weight = 43263

0146 EMS WAREHOUSING DISTRIBUTION - No Touch



Marisa S.

Jose

(786) 337-1389

☒ Accept

☐ Decline

757

94922

Attn: Dakota Christian





Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the 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 the terms and conditions 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 or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
AXLE LOGISTICS	94922	436901210	0004623096
ICC Number: 6039970			

Stop	Units	Weight	Customer Name	Shipment #
0085566018	1584	41744.74	EMS Warehousing & Distribution 210 Grove St Franklin, MA 02038 United States Of America	0004623096 Note # 0085566018 PO # 4501916981 OSC # 4501916981

1100 Pallet Weight

TOTAL: 1584 42844.74

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC
41744.74	73340 73340 Fruit Candied NOI Ltl65 TL40

<---SHIPPER, LOAD AND COUNT --->

HEAT TREATED WHITE - Heat Treated
4-way White Wood Count 22

Freight Charges Are
Pre Paid

Seal Number: 314827

Trailer Inspected by: ZHETZEL
Loaded at Door:DOOR18

BILL OF LADING - Original