

**Bill to:**

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

Invoice Date: 05/31/2023

Invoice #: 1168218

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		701 North Broadway, Gloucester City, NJ 08030, USA - 1500 Brooks Ave, Rochester, NY 14624, USA			
			1	850	850

TOTAL
850

**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](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://axlecarriers.rmsisecure.com/\\_s/reg/GeneralRequirements.aspx](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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917

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

1168218

Dispatcher Payton Laurence Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Betty Kuluglija
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	05/30/2023	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1168218	<b>Commodity:</b> Bottled Water
	<b>Miles:</b> 351.0	<b>Weight:</b> 44343.8
	<b>Temp:</b>	<b>Trailer:</b> Van or Reefer (DAT)
	<b>BOL:</b> F541274	<b>Reference:</b> 317120

<b>PU 1</b>	<b>Name:</b> FIJI Water - Gloucester Terminal	<b>Date:</b> 05/30/2023 1400
	<b>Address:</b> 701 N Broadway	05/30/2023 1400
		<b>Contact:</b>
	GLOUCESTER CITY NJ 08030	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> AD	ORG-864-29180
	<b>Reference number:</b> AO	149493
	<b>Reference number:</b> CN	112007943600
	<b>Reference number:</b> PO	165391
	<b>Reference number:</b> PO	165391
	<b>Reference number:</b> PO	165391
	<b>Reference number:</b> PO	165391
	<b>Reference number:</b> Q1	quoteld: 0519202314265113275
	<b>Reference number:</b> SCA	AXDR
	<b>Reference number:</b> SI	317120
	<b>Reference number:</b> SI	317120
	<b>Reference number:</b> SI	317120
	<b>Reference number:</b> SI	317120
	<b>Reference number:</b> TN	33131616
	<b>Reference number:</b> Z1	ORG-864-29180
	<b>Reference number:</b> ZZ	93

<b>SO 2</b>	<b>Name:</b> Wegman's	<b>Date:</b> 05/31/2023 0700
	<b>Address:</b> 1500 Brooks Ave	05/31/2023 0700
		<b>Contact:</b> email for appt
	ROCHESTER NY 14624	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b> (585) 463-4007	
	<b>Reference number:</b> PO	165391

AXLE LOGISTICS, LLC  
835 N. Central Street



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Reference number:	SI	317120
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Reference number:	SI	317120
Reference number:	Z1	CUS-393131-117086
Reference number:	ZZ	93

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
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Attn: Payton Laurence



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**Instructions**

FIJI Water - Gloucester Terminal - \*\*\*\*READ THIS\*\*\*\*

1 DRIVER WILL CHECK IN AT THE DELMONTE TRAILER TO GET GATE PASS

2 AFTER THEY GET THEIR GATE PASS THEY WILL DRIVER DIRECTLY ACROSS THE STREET AND PROCEED TO THE FIJI OFFICE

FIJI Water - Gloucester Terminal - FIJILOCA: ===== DISPATCH COMMENTS =====

\*\*\*SHIPPER TEMP INSTRUCTIONS: IF DRY VAN, NEXT DAY DELIVERY, AND TEMP IS LESS THAN 32 DEGREES, KEEP ENGINE RUNNING\*\*\*

AMAZON DELIVERY REQUIREMENTS:

\*\*\*DRIVER MUST USE DN # TO CHECK-IN AT AMAZON

\*\*\*Shipper imposes late fee of up to \$270 for late deliveries UNLESS dispatcher calls 866-203-8372.

WHAT IF MY DRIVER WILL BE LATE FOR AMAZON DELIVERY ?

1 Carrier's office MUST Call 866-203-8372 \*must call before appt time\*

2 Press 1

3 Give them the DN # and a safe ETA



*Betty Kuluglija*

☒ Accept

☐ Decline

Roilan

(786) 526-7354

913

W34993



Attn: Payton Laurence

Knoxville, TN 37917

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		GLOUCESTER CIT NJ 08030	<b>Contact:</b>	Drvr Ld/Unld: No driver loading or unload
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**AXLE LOGISTICS, LLC**  
835 N. Central Street

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Reference number:	Z1	CUS-393131-117086
Reference number:	ZZ	93

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
	<b>Lumper Pay</b>	170.00

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Attn: **Payton Laurence**

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2) Press "1"

3) Give them the DN # and a safe ETA

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Attn: **Payton Laurence**

165391(Fiji Water Company)

BILL OF LADING

Date: 5/30/23

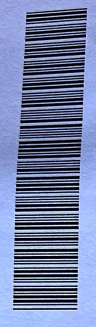
**Ship From**  
Name: GLOUCESTER TERMINALS LLC  
Address: King & Essex Streets  
City/State/Zip: Gloucester City, NJ 08030  
SID#: \_\_\_\_\_ FOB: ☐

**Ship To**  
Name: WEGMANS  
Address: 1500 BROOKS AVE  
GROCERY ROC  
City/State/Zip: ROCHESTER, NY 14624  
CID#: \_\_\_\_\_ FOB: ☐

**Account Of**  
Name: FIJI WATER  
Address: 6367 E TANGUE VERDE  
ROAD LOWER LEVEL SUITE 10  
TUSCON, AZ. 85715

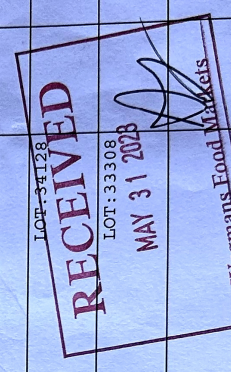
Bill of Lading Number: DJ48307  
CUSTOMER ORDER NUMBER: 165391  
FW SO: 317120

CARRIER NAME: ROYAL 3  
Mode: Trailer  
Seal number(s): 1800979  
SCAC:  
Pro number: 112007943600



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect 3rd Party  
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

HANDLING UNIT				PACKAGE		WEIGHT		H.M.		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE									NMFC#	CLASS
1	PLTS	72				2102		(X)		FFUS 0.5L 6PK EXP DATE: 28-JAN-25	LOT: 33603	59440	60
9	PLTS	648				18922				FFUS 0.5L 6PK EXP DATE: 23-JAN-25	LOT: 33608		
5	PLTS	350				10290				FFUS 1.0L 6PK EXP DATE: 21-FEB-25	LOT: 34128		
5	PLTS	280				11984				FFUS 1.5L EXP DATE: 24-JAN-25	LOT: 33308 MAY 31 2023		
20		1350				43298				GRAND TOTAL			



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 \_\_\_\_\_  
COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

Freight Counted: \_\_\_\_\_  
By Driver/Placer  
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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

Q1B230531081724



## Compound Release Form

ROC BLDGS: 300 350 360 500 Produce ☒ Grocery Bakery Maintenance Dock # 26  
Fresh Meat CIC Frozen

Date: 6/31/23 Time In: 6:22am

Company: Royal 3

Vendor Cell #: 786-526-7354 Trailer #: W34993 APO: 86

### Filled out by Receiver

Trailer Empty:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Damaged Cases:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Own Equipment:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	How Many:	<input type="text"/>	
Trailer Refused:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Pallet Jack:	<input type="checkbox"/>	Full Load: <input type="checkbox"/>
			Stay Bars:	<input type="checkbox"/>	Partial Load: <input type="checkbox"/>

Manager/Receiver Signature: [Signature] Departure Time:

**Failure to follow the Wegmans Compound Rules & Regulations below may result in loss of appointment and expulsion from the property.**

- Only individuals with a Wegmans business need may enter the complex.
- Only Wegmans employees are allowed to use power equipment.
- No Smoking in any building, including the Brooks Ave truck well, at any time. Smoking is only allowed in the designated areas.
- When picking up your trailer from the inside Grocery or Bakery docks, your paperwork will be on the tail of your trailer. Exit the building, proceed to the exit gate at the Security station to be checked out, and retrieve your paperwork.
- Remain in your tractor while your load is being loaded/unloaded. There is a portable restroom available across from Produce dock 59.
- All docked tractors must be turned off.
- If you have any questions regarding the status of your load, please see the Receiver in the Check-In Trailer.
- Once delivery is complete, you must exit the complex.
- When exiting, stop for inspection. Trailer doors MUST BE OPEN. Validated Compound Release Form required.

**The Town of Gates does not permit parking on their roadways, retail parking lots or residential neighborhoods. This includes Wegmans' properties, Walmart (on Chili Ave), and Deep Rock Road. Have a nice day! Drive Safely!**

