

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 06/07/2023 Invoice #: 1188007 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		920 Black Satchel Rd, Charlotte, NC, USA - 2000 Monticello Avenue, Norfolk, VA, USA			
			1	1200	1200

TOTAL	
1200	

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



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
- b Fax to: 866-534-6005
- 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.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 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





*** Load Confirmation ***

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Page

Knoxville, TN 37917 Dispatcher:Jordan Burgess Phone: (888) 248-7965 Fax:

Email: luke.janney@axlelogistics.com

Carrier: Royal3 Inc

Lombard

IL 60148 Contact: Phone:

Fax:

Date: 06/06/2023

Asta

Order Order: 1188007

Commodity:

Canned / Bottled Beverages

Miles:

328.0

Weight:

44000.0

Temp:

Trailer:

Van or Reefer (DAT)

BOL:

6598841

Reference:

4306119991

PU₁

Name:

052-CCBCC BSD

Date:

06/06/2023 2000 06/06/2023 2000

Address:

920 BLACK SATCHEL RD

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

SO 2 Name: Address: Norfolk, VA 2000 Monticello Ave

CHARLOTTE

Date:

06/07/2023 0800 06/07/2023 0800

NORFOLK

VA 23517

NC 28216

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Payment Carrier Freight Pay: \$1,200.00

Instructions

052-CCBCC BSD - REDCCHNC: ====== DISPATCH COMMENT =======

Red Classic orders require continuous updates

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED

ASTA MIJAC

Rafael

(713) 205-9128

753

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Attn: Jordan Burgess

(X) Accept

() Decline





BILL OF LADING DRIVER COPY

Shipping point

Black Satchel Distribution Center 920 BLACK SATCHEL RD, 920 CHARLOTTE NC 28216-3401 PAGE: 1 01 4

General Information

PO No. 4306119991

TMS Shipment No. 160819489

Departure Date 06/06/2023

Shipment No. 35913380

Carrier AXLKNO

Truck/Trailer W94935

Seal No. 2119329

Ship-to Address

Sold-to Address

2000 MONTICELLO AVE

NORFOLK VA 23517-2341

NORFOLK, VA DC

NORFOLK, VA DC 2000 MONTICELLO AVE NORFOLK VA 23517-2341

> Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	нм	Description
103172		8Z GL 6P PC COKE
		00140181060764367853
		00140181060764367822
112260		1L PT 12LS DAS
		00140181060740071293
		00140181060740071316
115293		20Z PT 24LS MM FRT PNCH NC
		00108428181236283322
		00108428181236283339
116533		20Z PT 24LS MM PNK LMND
		00108428181236256371
		00108428181236256357
126582		355M GL 24LS FANTA ORG MEX
		00140181060778111541
132605		2L PT 8LS SH MM FRT PNCH NC
		00108428181235611782
		00108428181235611805
135450		12Z PT 8P HC DAS
		00108428181236383176
		00108428181236383251
		00108428181236383275
		00108428181236383329
151349		8.55Z PT 6P HC COKE
		00108428181236369699
		00108428181236369651

EAN 049000418347	to in
049000526561	
025000058028	
025000058868	
04900 47841	
02500 3924	
049000428704	

049000102697

UOM	BBE Date
CS	
CS	02/19/2024
CS	02/19/2024
CS	
CS	05/13/2024
CS	05/13/2024
CS	
CS	01/22/2024
CS	01/22/2024
CS	
CS	11/20/2023
CS	11/20/2023
CS	A Link
CS	12/11/2023
CS	
CS	12/18/2023
CS	12/18/2023
CS	
CS	05/27/2024

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08/28/2023

08/28/2023

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