

**Bill to:**

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

Invoice Date: 06/30/2023

Invoice #: 1215878

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		101 E Barbours Cut Blvd, La Porte, TX, USA - 415 11th Ave S, Hopkins, MN, USA			
			1	2500	2500

TOTAL
2500

**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  
Dispatcher Adam Emig

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 562-4068 Fax: (866) 431-5399 Email: noah.simpson@axlelogistics.com  
1215878

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Alex Miljus
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	06/28/2023	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 1215878	<b>Commodity:</b>	Palletized Sugar
	<b>Miles:</b> 1205.0	<b>Weight:</b>	42000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> PO #: 145611	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Pullman Sugar Warehouse	<b>Date:</b> 06/28/2023 0700
	<b>Address:</b> 101 E. Barbours Cut Blvd.	06/28/2023 1400
	<b>LA PORTE TX 77571</b>	<b>Contact:</b>
	<b>Phone:</b>	Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Citrus Systems	<b>Date:</b> 06/30/2023 0800
	<b>Address:</b> 415 11th Ave S	06/30/2023 0800
	<b>HOPKINS MN 55343</b>	<b>Contact:</b> Main
	<b>Phone:</b> (952) 935-0410	Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,500.00
----------------	-----------------------------	------------

Instructions



Alexandra Miljus

Alvaro  
(786) 587-3479

(X) Accept

( ) Decline

729  
W97036

Attn: Adam Emig







## STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

Pullman Order No.  
Shipment Date:  
Appointment Time:

Page: 1  
145611  
6/28/2023  
08:00 AM

Bill To: Citrus Systems, Inc.  
415 11th Avenue S.  
Hopkins, Minnesota 55343

From/Shipper: Pullman Sugar  
101 E. Barbours Cut Blvd  
La Porte, TX 77571

Ship To: Citrus Systems, Inc.  
415 11th Avenue S.  
Hopkins, Minnesota 55343

Trucking Co. AXLE LOGISTICS  
Trailer No. W97036

Customer ID C00344  
P.O. Number 2023-00-25167  
P.O. Date 6/2/2023  
SalesPerson

Item No. / Lot No.	Description	Unit	Ordered	Shipped
--------------------	-------------	------	---------	---------

Refined Cane Sugar Max 45-1MT Totes  
19 Totes

Package Type: Super Sacks Lot No.: SEAU227186047

Gross Weight 0 LB  
Tare Weight 0 LB  
Net Weight 41887.78 LB  
Seals 163-3217

I have confirmed that this is the correct product and net weight, and that the seal numbers are correct and all seals are intact. I have instructed the driver where to hook up and unload.

Receiver:

Driver:

*[Signature]* 501 06-30-23

ATTENTION DRIVER & CARRIERS:

ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.

IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL (773) 260-9180  
THANK YOU.

SAMPLE RECEIVED

Production Member

Driver

Date

Date

Arrival Time

10:30 AM

Departure Time

11:35 AM

By:

Shipper/Per

Date:

Date:





# STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

Page: 1

Pullman Order No.

145611

Shipment Date:

6/28/2023

Appointment Time:

08:00 AM

Bill To: Citrus Systems, Inc.  
415 11th Avenue S.  
Hopkins, Minnesota 55343

From/Shipper Pullman Sugar  
101 E. Barbours Cut Blvd  
La Porte, TX 77571

Ship To: Citrus Systems, Inc.  
415 11th Avenue S.  
Hopkins, Minnesota 55343

Trucking Co. AXLE LOGISTICS  
Trailer No. W97036

Customer ID C00344  
P.O. Number 2023-00-25167  
P.O. Date 6/2/2023  
SalesPerson

Item No. / Lot No.	Description	Unit	Ordered	Shipped
--------------------	-------------	------	---------	---------

Refined Cane Sugar Max 45-1MT Totes  
19 Totes

Package Type: Super Sacks Lot No.: SEAU227186047

Gross Weight 0 LB  
Tare Weight 0 LB  
Net Weight 41887.78 LB  
Seals 163-3217

I have confirmed that this is the correct product and net weight, and that the seal numbers are correct and all seals are intact. I have instructed the driver where to hook up and unload.

Receiver:

Driver:

## ATTENTION DRIVER & CARRIERS:

ANY REJECTIONS THAT ARISE DUE TO SEALS BEING REMOVED BY DRIVER AND NOT CUSTOMER, WILL BE THE FINANCIAL RESPONSIBILITY OF THE CARRIER.

IF THERE ARE ANY PROBLEMS DELIVERING THIS LOAD ON TIME, PLEASE CALL (773) 260-9180  
THANK YOU.

SAMPLE RECEIVED

Production Member

Date

Date

Arrival Time

Departure Time

10:30 AM

11:35 AM

By:

Date:

Shipper/Per

Date: