

**Bill to:**

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

Invoice Date: 12/09/2023

Invoice #: 1464317

Terms: NET 30

Due Date: 01/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		401 N Main St, Rosendale, WI, USA - 9645 West Hills Court, Kutztown, PA, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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://gohighway.com/go/axle-logistics>. 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
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Richard Hicks

*** Load Confirmation ***

1464317

Phone: (865) 562-4045 Fax: (866) 431-5399 Email: operations4@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Ted
	Lombard IL 60148	Phone:	
Date:	12/07/2023	Fax:	

Order	Order: 1464317	Commodity:	
	Miles: 881.0	Weight: 43932.0	
	Temp:	Trailer: Van (DAT)	
	BOL: 457636100	Reference: 4501965516	

PU 1	Name: MSI EXPRESS	Date: 12/07/2023 0800
	Address: 401 N MAIN ST	12/07/2023 1000
	ROSENDALE WI 54974	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 4501965516	
	Reference number: PO 4501965516	
	Reference number: PU 4501965516	
	Reference number: RB USD	
	Reference number: SI 4501965516	
	Reference number: SI 4501965516	
	Reference number: TH OCEAN SPRAY	
	Reference number: VD T6039970	
	Reference number: ZZ 27868.96	

SO 2	Name: 0241 LEHIGH VALLEY DC	Date: 12/09/2023 0300
	Address: 9645 W HILLS CT	12/09/2023 0300
	KUTZTOWN PA 19530	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: DO 4501965516	
	Reference number: PO 4501965516	
	Reference number: SI 4501965516	

Payment	Carrier Freight Pay:	\$2,800.00
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Attn: Richard Hicks

Instructions

MSI EXPRESS - Total Pallets: 28

MSI EXPRESS - 881 Miles

MSI EXPRESS - No Touch

MSI EXPRESS - Total Weight = 43932

0241 LEHIGH VALLEY DC - No Touch



John Djordjevic

Alvaro

(786) 587-3479

☒ Accept

☐ Decline

736

H03257

Attn: Richard Hicks





Ship Date: 2023-Dec-07

BILL OF LADING #12109

Ship Order ID: 3446155
Shipment ID: 3933873

SHIP FROM

Name: MSI Express
Rosendale
Address: 401 N Main St, Rosendale, WI 54974, United States
Phone Number: +1 920-872-2181
FOB: []

Bill of lading number: 12109

Carrier Name: Ocean Spray General
Carrier Contact:
Carrier Phone:
Trailer Number: H03257
Seal Number: 0178125
SCAC: OSPR-GEN

SHIP TO

Name: OSPR - KUTZTOWN
Address: Attn: LEHIGH VALLEY D.C.
9645 WEST HILLS COURT
KUTZTOWN, PA
19530
United States
Phone Number:
FOB: []

Freight Charge Terms:

Prepaid _____ Collect _____ 3rd party _____
Terms:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: OCEAN SPRAY CRANBERRY
Address: ONE OCEAN SPRAY DRIVE
LAKEVILLE, MA 2349
USA

Special Instructions/Notes:

CUSTOMER ORDER INFORMATION

Order #	# Packages	Weight	Pallet/Slip	Additional Shipper Information
4501965516	2800	43932.00 lb	Pallet/Slip	

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:

Collect: []
Prepaid: []
Customer Check
Acceptable: []

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

Rosendale SIGNATURE/DATE

Trailer Loaded

[] By Shipper

[] By Driver

Freight Counted

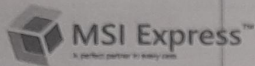
[] By Shipper

[] By Driver/pallets
said to contain

[] By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE

Property described above is received in good order, except as noted.



Ship Date: 2023-Dec-07

BILL OF LADING #12109

Ship Order ID: 3446155
Shipment ID: 3903873

SHIP FROM		Bill of lading number: 12109	
Name:	MSI Express Rosendale	Carrier Name:	Ocean Spray General
Address:	401 N Main St, Rosendale, WI 54974, United States	Carrier Contact:	
Phone Number:	+1 920-872-2181	Carrier Phone:	
FOB:	[]	Trailer Number:	H03257
		Seal Number:	0178125
		SCAC:	OSPR-GEN
SHIP TO		Freight Charge Terms:	
Name:	OSPR - KUTZTOWN	Prepaid:	Collect 3rd party
Address:	Attn: LEHIGH VALLEY D.C. 9645 WEST HILLS COURT KUTZTOWN, PA 19530 United States	Terms:	
Phone Number:			
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	OCEAN SPRAY CRANBERRY		
Address:	ONE OCEAN SPRAY DRIVE LAKEVILLE, MA 2349 USA		
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
4501965516	2800	43932.00 lb	Pallet/Slip
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:		COD Amount:	[]
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		Collect:	[]
		Prepaid:	[]
		Customer Check Acceptable:	[]
		DROPPED SUBJECT TO COUNT	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Rosendale SIGNATURE/DATE		Shipper Signature	
Trailer Loaded		CARRIER SIGNATURE/PICKUP DATE	
[] By Shipper		Freight Counted	
[] By Driver		[] By Shipper	
		[] By Driver/pallets said to contain	
		[] By Driver/pieces	
		Property described above is received in good order, except as noted.	

LIVE

DOOR IN #

DOOR OUT #

TRAILER #

LOT #

119