

**Bill to:**

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

Invoice Date: 01/05/2024

Invoice #: 1498105

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		1100 KEY HWY EAST, BALTIMORE, MD 21230 - 959 Columbia Street, CRETE, IL 60417			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: John Merritt

*** Load Confirmation ***

1498105

Phone: (865) 463-1344 Fax: (866) 431-5399 Email: john.merritt@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Ian Miller
Date:	01/03/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 1498105	Commodity:	Food Ingredients
	Miles: 696.0	Weight:	41216.0
	Temp:	Trailer:	Van (DAT)
	BOL: 084660	Reference:	801552594

PU 1	Name: DOMINO FOODS INC	Date: 01/03/2024 1500
	Address: 1100 KEY HWY EAST	01/03/2024 1700
	BALTIMORE MD 21230	Contact: general
	Phone: (800) 638-9878	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: South Holland Paper Company, Inc.	Date: 01/04/2024 0800
	Address: 959 Columbia Street	01/04/2024 1500
	CRETE IL 60417	Contact: General
	Phone: (708) 709-2100	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions



Milo Morrison

Cordero Shamar
(954) 728-0550

(X) Accept

() Decline

774
W97040

Attn: John Merritt



THIS SHIPPING ORDER is to be retained by the Carrier's Agent
RECEIVED subject to the classifications and lawfully filed tariffs, or where applicable contract with carrier in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted/contents and conditions of packages unknown may be subject to the date of the issue of this Bill of Lading. The property described below, in destination, if on its route, otherwise to deliver to another carrier on route to said destination. Every service to be rendered by the carrier shall be subject to the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Domino Foods, Inc. as agent for **American Sugar Refining, Inc.** BOL/Delivery No: 801552594

SCHEDULED SHIP DATE 1/2/2024 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Linda Levine	SEQUENCE 656669
SOLD TO: 140454 SOUTH HOLLAND BAKERY SUPPLY 959 COLUMBIA STREET CRETE IL 60417 US		SHIP TO: 140454 SOUTH HOLLAND BAKERY SUPPLY 959 COLUMBIA STREET CRETE IL 60417 US	
CUSTOMER'S PO NO.	LOAD DATE	REFERENCE DOCUMENT NO.	
084660	01/04/2024	5182232	
T/M	PT	FREIGHT CHARGE	REQ. ARRIVAL DATE
		Collect (Domestic)	1/2/2024 12:00:00 AM
FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline delivery of this shipment without payment of freight and all other lawful charges.			
/S/ Domino Foods, Inc.			
MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE
403405	50# POWDERED 10X-DOMINO	800	4352500000
30000001	PALLETS	16	
	TOTAL UNITS	800	
WEIGHT (LB) 40,560 656			
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY			
SEAL NUMBERS: 1468725			
ROUTING: CUSTOMER ARRANGED CARRIER			
COMMENTS			
1468725 354485 Pass Code: 354485 Tare Weight: 32200.000 Gross Weight: 73620.000 Net Weight: 41420.000 W97040 50161509 50161509			
TRUCK PASS NO.	354485	TRUCK IN 1/3/2024 7:05:00 PM	TRUCK OUT 1/4/2024 12:17:00 AM
GROSS WEIGHT: 73620 (LB)	TARE WEIGHT: 32200 (LB)	NET WEIGHT: 41420 (LB)	
CARRIER NAME	ROYAL 3	LICENSE PLATE NO.	9547280550
CARRIER CODE (SCAC)	ZZZZ	TRAILER REGISTRATION NO.	W97040
	SHIPPER	CARRIER	
Shipper certifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.			
SHIPPER SIGNED	/S/ Domino Foods, Inc	CARRIER SIGNED	
		DATED	

1/3/24 5:46 am