

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 01/31/2024 Invoice #: 1537231 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		157th St, VAN BUREN, AR 72956 - 4464 E 350 South, LA FAYETTE, IN 47905			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

1537231

1

Page

Knoxville, TN 37917 Dispatcher Jordan Purdy Phone: (865) 562-3867 Fax: (866) 431-5399 Email: jordan.purdy@axlelogistics.com

Royal3 Inc Carrier:

> Lombard 01/29/2024

IL 60148 Contact:

Al Milanovic

Phone:

(930) 485-7370

Fax:

Order

Date:

Order: Miles:

1537231

695.0

Temp:

BOL:

1090223

Commodity:

Food Ingredients

Weight: Trailer: Reference:

40400.3 Van (DAT)

0086298519

PU₁

SO₂

Name: Address:

Name:

Phone:

MP Warehouse

601South 15Th St

Date:

01/30/2024 1300

Drvr Ld/Unld: No driver loading or unload

Contact:

01/30/2024 1300 **Britney Weindel**

VAN BUREN Phone: (479) 259-7687

Reference number:

Reference number: Reference number:

Reference number: Reference number: Reference number:

Tate and Lyle DC

4464 E 350 South Address:

LA FAYETTE

47905

AR 72956

1431

0086298519

0086298519

4800643359 14009774

1090223

AD

P8

P8

SI

SO

TN

P8

P8

Date:

01/31/2024 0900 01/31/2024 0900

Contact:

Drvr Ld/Unid: No driver loading or unload

Payment

Carrier Freight Pay:

Reference number:

Reference number:

\$1,400.00

0086298519

0086298519





Jordan Purdy Attn:

Instructions

MP Warehouse - .

Tate and Lyle DC - Loading appointment guidelines:

TRAILERS MUST BE FOOD GRADE QUALITY

The following standards must be met or the truck will be rejected:

- ? No Evidence of odor.
- ? No debris on floor or in corners.
- ? No evidence of insect or rodent activity.
- ? No previous product residue.
- ? No splintered sidewalls, ceiling or floor that could damage bags.
- ? No broken glass.
- ? No nails or other objects protruding from floors or sidewalls.
- ? No holes in ceiling, sidewall, or floor.
- ? No evidence of leaks, standing water, moisture, mold, mildew, ect.
- ? No problems with latches on doors, or gaskets.
- Tate & Lyle's policy is that loads leaving a Tate & Lyle facility must be sealed by Tate & Lyle and the seal numbers written on our paperwork. These seals must remain intact upon arrival to our customers. It is then the customer's responsibility to break the seal. Under no circumstances should the driver break the seal. This policy also applies to loads returning from a Tate & Lyle customer coming back to a Tate & Lyle facility. These loads must be sealed and the seal number documented on the return paperwork before leaving a Tate & Lyle customer. This seal must remain intact upon arrival at the Tate & Lyle facility.



Al Milanovic

Tyrone (239) 245-3469

719 289473

Jordan Purdy Attn:

(X) Accept

() Decline

TATE V LYLE

C/O TATE & LYLE DISTRIBUTION 4464 E. 350 South Lafayette IN 47905 Tate & Lyle Americas LLC

Customer Reference No Certificate of Analysis Item 0000010 Supplier's Shipment Date 01/30/2024 Truck/Trailer/Container 289473 Delivery 0086298519 Order 4800643359

/ Your Reference Our Reference Material

Customer Number C1403

157.000 BAG Internal Ref field: Produced by : 1104 PL: Tate & Lyle Solutions Van 610 South 28th Buren Street Best Before Date: 26-AUG-25 MIRA-THIK® 468 STARCH 50 LB BAG Batch: VB23H91272 / Quantity: Production Date: 27-AUG-23

1210010915023

Inspection Lot: 890000348852

Van Buren AR US

72956

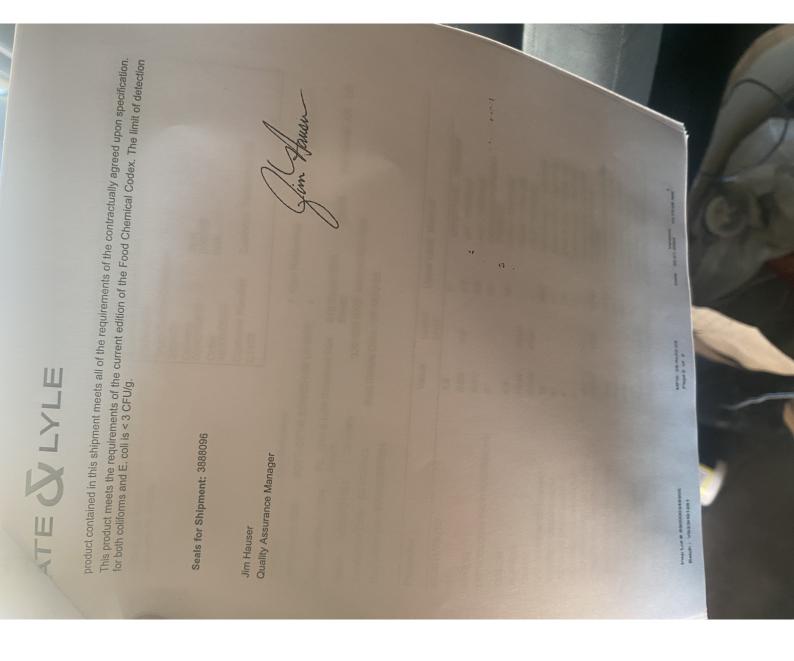
rarameter ———————————————————————————————————	Value	Lower	Upper Limit Method	t Method
MOISTURE(%)	30		0	
	6.5		0	MOISTURE - TN46550
ASH(%)	0.39		0.8	Ash - TN09560
OFF-COLOUR PARTICLES(pprg)	2		10	Off-Colour Particles -
				TN32557
	5 .8	2	6.5	pH - TN60518
SCREEN ON US#30(%)	0		0	Screen Size - TN70162
SCREEN ON US#60(%)	0		0.5	Scroon Size TNIZO162
SCREEN ON US#100(%)	0		0	Soroca Size Trizotos
SCREEN THRU US#100(%)	100	80	ı	Scienti Size - IN/0162
(6) (6)	3	2		Screen Size - TN70162
COLUR	6.2		10	Color - TN22568
FLAVOR	Pass	Pass		Flavor - TN31060
ODOR	Pass	Pass	-	Odor - TN52560
BACTERIA TOTAL(CFU/g)	< 10		2000	Total Plate Count - TN10560
YEAST(CFU/g)	< 10		20	Mold & Yeast - TN47010
MOLD(CFU/g)	< 10		50	Mold & Yeast - TN47010
COLIFORMS(MPN/g)	< 3		3	Coliforms - TN10510
E. COLI/g	None De	None Dete None Detec	99	Coliforms - TN10510
SALMONELLA/25g	Negative	Negative Negative	1	Salmonella - TN10547
RVA VISC INITIAL(cps)	717	510	1010	RVA Viscosity - TN91166
RVA VISC FINAL(cps)	1500	1050	1935	RVA Viscosity - TN91166

When a parameter is not mentioned or when no result is entered for a parameter, Tate & Lyle certifies that the

Insp Lot # 890000348852 Batch: VB23H91272

MFG: 27-AUG-23 Page 1 of 2

Version: 1 Date 30.01.2024 10:13:08 AM



TE WINE

product contained in this shipment meets all of the requirements of the contractually agreed upon specification. This product meets the requirements of the current edition of the Food Chemical Codex. The limit of detection for both coliforms and E. coli is < 3 CFU/g.

Seals for Shipment: 3888096

Jim Hauser Quality Assurance Manager

fin Janear

EVILYLE

& Lyle Americas LLC

C/O TATE & LYLE DISTRIBUTION 4464 E. 350 South Lafayette IN 47905

Customer Reference No Certificate of Analysis Item 0000010 Supplier's Shipment Date Truck/Trailer/Container Customer Number Delivery 0086298519 01/30/2024 Order 4800643359 289473 C1403

Material

Our Reference 1210010915023

MIRA-THIK® 468 STARCH 50 LB

/ Your Reference

PL: Tate & Lyle Solutions Van 610 South 28th Buren Street Produced by: 1104

243.000 BAG Internal Ref field: Best Before Date: 27-AUG-25 Batch: VB23H91281 / Quantity: Production Date: 28-AUG-23

Van Buren AR US

72956

Inspection Lot: 890000348905

MOISTURE(%)

4SH(%)

Parameter

Total Plate Count - TN10560 Mold & Yeast - TN47010 MOISTURE - TN46550 Mold & Yeast - TN47010 RVA Viscosity - TN91166 Screen Size - TN70162 Screen Size - TN70162 Screen Size - TN70162 RVA Viscosity - TN91166 Screen Size - TN70162 Off-Colour Particles -Salmonella - TN10547 Coliforms - TN10510 Coliforms - TN10510 Flavor - TN31060 Color - TN22568 Odor - TN52560 Ash - TN09560 pH - TN60518 TN32557 Upper Limit Method 6.5 1010 20 Negative Negative -None DeterNone Detec-Lower Pass Pass 1050 98 510 0.44 Pass 100 < 10 < 10 < 10 OFF-COLOUR PARTICLES(ppm) SCREEN THRU US#100(%) SCREEN ON US#100(%) BACTERIA TOTAL(CFU/g) SCREEN ON US#30(%) SCREEN ON US#60(%) RVA VISC INITIAL(cps) COLIFORMS(MPN/g) RVA VISC FINAL (cps)

When a parameter is not mentioned or when no result is entered for a parameter, Tate & Lyle certifies that the

Insp Lot # 890000348905

SALMONELLA/25g

E. COLI/g

YEAST(CFU/g)

LAVOR

SOLOR

MOLD(CFU/g)

Batch : VB23H91281

MFG: 28-AUG-23 Page 1 of 2

10:13:08 AM Version: Date 30.01.2024

TATE (VIVLE

BILL OF LADING PAGE 1 OF 1

Cust Service:

DELIVERY NO. 86298519

WAREHOUSE NO. AND LOCATION 105 DC: MP Warehouse 72956

SCHEDULE SHIP DATE 01/30/2024

C1403 TATE & LYLE AMERICAS LLC SHIP TO TATE & LYLE AMERICAS LLC

4464 E. 350 SOUTH

SOLD TO

LAFAYETTE IN

C/O TATE & LYLE DISTRIBUTION 4464 E. 350 SOUTH LAFAYETTE IN 47905

01/30/2024 10:13:01 LOAD DATE & TIME

REFERENCE DOCUMENT NO Shipment 0004313162 DELIVERY DATE TIME OF DELIVERY

ST. LOC. WEIGHT LIND

02/01/2024 00:00:00

DESCRIPTION

MATERIAL

UNITS

FREIGHT

T/M

귇

CUSTOMER P.O NO.

4800643359

20,000 LB 7000

MIRA-THIK® 468 STARCH 50 LB BAG

1210010915023

400

157 BAG

VB23H91272 VB23H91281

243 BAG

1210011315023

400

7000 20,000 LB

SOFT-SET® STARCH 50 LB BAG

320 BAG 80 BAG VB23K91081 VB23K91111

Seal Number 3888096 LOT NUMBER SEE ABOVE

AXLE LOGISTICS LLC

ROUTING

TEMPERATURE

LAND TANK

DATE SHIPPED 01/30/2024

L/O TECH SEAL#

CAR INITIAL AND NO.

289473 NO. OF UNITS

STCC

PACKAGE SHIPPED

WEIGHTS

LOADING BUILDING DC: MP Warehouse

DESCRIPTION OF ARTICLES

STARCH, NOI

40,000 LB 2046620

BAG

40.400 LB

FREIGHT CHARGES

h2/98/1

SHIPPED PER

Prepaid and Add

DELIVERY NO. 86298519 TATE V LYLE REFERENCE DOCUMENT NO Shipment 0004313162 ST. LOC. 2000 7000 20,000 LB 20,000 LB WEIGHT C1403
TATE & LYLE AMERICAS LLC
C/O TATE & LYLE DISTRIBUTION
4464 E. 350 SOUTH
LAFAYETTE IN LINI Cust Service: DELIVERY DATE TIME OF DELIVERY 02/01/2024 00:00:00 MIRA-THIK® 468 STARCH 50 LB BAG SOFT-SET® STARCH 50 LB BAG LOAD DATE & TIME 01/30/2024 10:13:01 SHIP TO WAREHOUSE NO. AND LOCATION 105 DC: MP Warehouse 72956 DESCRIPTION 243 BAG 157 BAG 320 BAG 80 BAG SOLD TO C1403 TATE & LYLE AMERICAS LLC 4464 E. 350 SOUTH LAFAYETTE IN 47305 US 1210010915023 1210011315023 BILL OF LADING PAGE 1 OF 1 VB23H91272 VB23H91281 VB23K91081 VB23K91111 SCHEDULE SHIP DATE 01/30/2024 MATERIAL FREIGHT CUSTOMER P.O NO. CODE 4800643359 Seal Number 3888096 UNITS TM T 400 400

LAND TANK TEMPERATURE LOT NUMBER SEE ABOVE AXLE LOGISTICS LLC ROUTING

DESCRIPTION OF ARTICLES DATE SHIPPED 01/30/2024 L/O TECH SEAL# STCC PACKAGE SHIPPED

CAR INITIAL AND NO. 289473

NO. OF UNITS 300

LOADING BUILDING DC: MP Warehouse

40,000 LB 2046620 WEIGHTS

BAG

40,400 LB

STARCH, NOI

SHIPPED PER

FREIGHT CHARGES

Prepaid and Add