

**Bill to:**

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

Invoice Date: 02/19/2024

Invoice #: 1565597

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/18/2024		12 East Louisiana Street, Evansville, IN, USA - 2420 Schuster Drive, Hyattsville, MD, USA			
			1	\$1,890.00	\$1,890.00

TOTAL
\$1,890.00

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 Hunter Kidd

*** Load Confirmation ***

1565597

Phone: (865) 562-4156 Fax:

Email: hunter.kidd@axlelogistics.com

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/16/2024	Fax:	

Order	Order: 1565597	Commodity:	Food Ingredients
	Miles: 718.0	Weight:	42550.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: R5535794	Reference:	PU#1895090/2000308050

PU 1	Name: Azteca Evansville Ext Warehosue	Date: 02/18/2024 0700
	Address: 812 E Louisiana St	02/18/2024 1500
	EVANSVILLE IN 47711	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 22 1786.00	
	Reference number: 22 278.36	
	Reference number: BM 2000308050	
	Reference number: BM R5535794	
	Reference number: PO TKF-2082024-4	
	Reference number: PO TKF-2082024-4	
	Reference number: SI R5535794	

SO 2	Name: Tikal Foods Corporation	Date: 02/20/2024 0900
	Address: 2420 Schuster Dr	02/20/2024 0900
	HYATTSVILLE MD 20781	Contact: Yonni Lopez
	Phone: (240) 455-8221	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 2000308050	
	Reference number: PO TKF-2082024-4	

Payment	Carrier Freight Pay:	\$1,893.00
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Attn: Hunter Kidd

Instructions

Azteca Evansville Ext Warehosue - FAK COMMODITY

Azteca Evansville Ext Warehosue - AZTEPLTX: ===== DISPATCH COMMENT =====

> All trailers **MUST** be FOOD GRADE trailers. Azteca is **EXTREMELY** strict on trailers.

- o Clean
- o No Holes
- o No Debris (Glass, pallet debris, etc.). One piece of glass is means for rejection
- o No foul odors
- o Must be dry (reefers can be used but must be able to scale and be completely dry)

Drivers may never break the seal

Carrier is under no circumstances to reach out to shipper or receiver unless stated otherwise by the broker. If this occurs, carrier will no longer be allowed to run shipments for Axle Logistics.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

*** Customer approves detention after 2 hours at 30.00/hour up to 5 hours ***

(If driver has agreed to be a work in or is late to pickup, no detention will be approved)

Driver needs to double check the BOL Azteca gives them matches the ratecon's load information. The address, order #, and PO# all need to be identical.

*** SCALE TICKETS REQUIRED FOR DETENTION ***

If Trucker Tools tracking is not started, detention and layovers will not be approved

All accessorial charges must be submitted within 48 hours of delivery for approval

Tikal Foods Corporation - FAK COMMODITY



Marcus Nikolic

☒ Accept

☐ Decline

Attn: Hunter Kidd

Wadi
(305) 780-2170

812
PTLZ244740





STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.)

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this bill of lading.

DELIVERY No. 2800384312

PAGE: 1

SHIP TO: 186019
DOS FRIENDS - HYATTSVILLE, MD
2420 SCHUSTER DRIVE
HYATTSVILLE MD 20781
US

SOLD TO: 155117
TIKAL FOODS CORPORATION - RETAIL
2420 SCHUSTER DRIVE
HYATTSVILLE MD 20781
US 202-438-1638

CARRIER: 603857 RUAN LOGISTICS CORPORATION

CAR No. 244740

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

Seal No: 271127

CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPMENT
TKF-2082024-4	02/08/2024	17000266	P	FOB	02/17/2024	2000308050	1895090
ITEM No.	PRODUCT NUMBER	DESCRIPTION	UMV			ORDERED	QUANTITY SHIPPED
000001	51285	RETAIL TRADITIONAL 40.0 LBS.	PAK/PAK			1,035.00	1,035.00
000002	309293	PALLET	EA/EA			23.00	23.00

QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS
45.00	RETAIL TRADITIONAL 40.0 L PAK	5318072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5319072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5320072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5321072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5322072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5323072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5324072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5325072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5326072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5327072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5328072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5329072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5330072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5331072412	
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45.00	RETAIL TRADITIONAL 40.0 L PAK	5334072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5335072412	
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45.00	RETAIL TRADITIONAL 40.0 L PAK	5390072412		45.00	RETAIL TRADITIONAL 40.0 L PAK	5397072412	
45.00	RETAIL TRADITIONAL 40.0 L PAK	5398072412					

APPT. DATE/TIME 09:00 2-18-24

ARRIVAL DATE/TIME 10:37 2-17-24

COMPLETED DATE/TIME 12:37 2-17-24

DRIVER'S SIGNATURE

☐ Driver approves load as defect free

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT
41,400.00	42,550.00	LB

C.O.D TO BE PAID BY
|| CONSIGNEE || SHIPPER
COLLECT \$
AND REMIT TO:

RECEIVED BY: _____

SIGNATURE: _____

DATE: _____

AZTECA MILLING, L. P.
Evansville-Plant/2600
15700 Highway 41 north P.O. BOX
Evansville, IN, 47725, US, 812-867-3190

PER

DATE

2-17-24

The agreed or declared value of the
property is hereby specifically stated by
the shipper to be not exceeding

PER

For
(The signature here acknowledges only
the amount prepaid.)
Charges

Received
\$
to apply in prepayment of the charges
on the property describe hereon.
Agent or
Cashier

If charges are to be
prepaid write or stamp
here "To be prepaid."

PREPAID

Subject to Section 7 of the conditions of
applicable bill of lading. If this shipment is
to be delivered to the consignee without
recourse on the consignor, the consignor shall
sign the following statement: the carrier shall
not make delivery of this shipment without
payment of freight and all other lawful
charges.

WADI ROMANO
Name of consignor
Carrier Reg No: 021724EV005

The fibre boxes used for this shipment conform to the specifications set forth in the box
maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated
Freight Classification. *If the shipment moves between two ports by a carrier by water, the
law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE- Where the rate is dependent on value, shippers are required to state specifically in
writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS
OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND
PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE
DATE IS NOT ADULTERATED OR MISBRANDED. PROVIDED, HOWEVER, THAT AZTECA
MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR
RETAIL SALE.



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Shipper certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this

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45.00	RETAIL TRADITIONAL 40.0 L PAK	5398072412					

APPT. DATE/TIME 09:00 2-18-24ARRIVAL DATE/TIME 10:37 2-17-24COMPLETED DATE/TIME 12:27 2-17-24DRIVER'S SIGNATURE X☒ Driver approves load as defect free

TIKAL FOOD SERVICES INC.
2420 SCHUSTER DRIVE
HYATTSVILLE MD 20781

BY: DAVID DE LEON.

FEB 19 2024 08:03

FLOUR NET WEIGHT	TOTAL NET WEIGHT	WEIGHT UNIT	DATE	C.O.D. TO BE PAID BY CONSIGNEE SHIPPER COLLECT \$ AND REMIT TO:
41,400.00	42,550.00	LB		RECEIVED BY: _____ SIGNATURE: _____ DATE: _____
AZTECA MILLING, L. P. Evansville-Plant/2600 15700 Highway 41 north P.O. BOX Evansville, IN, 47725, US, 812-867-3190				Subject to Section 7 of the conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
PER _____		DATE <u>2-17-24</u>		WADI ROMANO Name of consignor Carrier Reg No: 021724EV005
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		Received \$ _____ to apply in prepayment of the charges on the property describe hereon. Agent or Cashier		If charges are to be prepaid write or stamp here "To be prepaid." PREPAID
PER _____		For (The signature here acknowledges only the amount prepaid.) Charges		

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

I HEREBY CERTIFY THAT THE FOLLOWING DESCRIBED PRODUCT, WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY THE U.S. DEPARTMENT OF AGRICULTURE, IS SO MARKED, AND AT THE DATE IS NOT ADULTERATED OR MISBRANDED, PROVIDED, HOWEVER, THAT AZTECA MILLING, L.P.'S INDUSTRIAL PRODUCTS ARE NOT LABELED NOR INTENDED FOR RETAIL SALE.