

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 1590899

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		4723 E 100 N, RIGBY ID 83442 - 1301 Oregon St, HIAWATHA, KS 66434			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

*** Load Confirmation ***

1590899

Dispatcher Dexter Freeman Phone: (865) 463-1349 Fax: (866) 431-5399 Email: dexter.freeman@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	RIKI KOVACEVIC
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/27/2024	Fax:	

Order	Order: 1590899	Commodity:	Food Ingredients
	Miles: 1066.0	Weight:	44000.0
	Temp: 0.0 0.0	Trailer:	Van or Reefer (DAT)
	BOL: 53208673	Reference:	

PU 1	Name: Idaho Pacific Holdings, Inc	Date:	02/27/2024 1200
	Address: 4723 E 100 N		02/27/2024 1200
	RIGBY ID 83442	Contact:	general
	Phone: (208) 538-6971	Drvr Ld/Unld:	No driver loading or unload
	Reference number: PU 40412-04		
	Reference number: PU 55477		

SO 2	Name: Fairview Mills	Date:	02/28/2024 0800
	Address: 1301 Oregon St		02/29/2024 1600
	HIAWATHA KS 66434	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,800.00
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Attn: Dexter Freeman

Instructions

Idaho Pacific Holdings, Inc - For any issues after hours, please call my cell phone 865-809-5132. If no answer, please text or email. Shipper requires Macropoint Tracking for this load. If your ELD is not integrated with Macropoint, the driver will receive a text link on or before the day of the pickup. Tracking is to be accepted prior to carrier dispatching of the truck and to remain on during the duration of the shipment. Shipper may reserves the right to not Detention, Layovers, and/or Truck Order Not Used without Macropoint proof to supplement BOL times. Shipper reserves the right to reduce load pay if carrier refuses to accept Macropoint Tracking. As of January 1, 2024, Axle Logistics no longer uses Trucker Tools Tracking 4 load/bars straps required. To ensure product is secure, please have driver inspect the load before leaving the shipper taking picture is recommended . If shipper does not allow driver to inspect the load, driver is good to proceed without, BUT PLEASE NOTIFY BROKER ASAP THAT DRIVER WAS UNABLE TO VIEW TRAILER. Driver should DOUBLE CHECK to ensure the shipper has sealed the trailer and noted seal number on the BOL. If seal is missing, PLEASE NOTIFY BROKER ASAP as this could lead to product rejection.



Bonnie R

Jamie
(554) 478-5795

☒ Accept

☐ Decline

712
ctlz241144

Attn: Dexter Freeman





Idaho Pacific Holdings, Inc.
P.O. Box 478



www.idahopacific.com

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

This is a food use item. Do not ship with hazardous material.

ROYAL 3
(NAME OF CARRIER)

SHIPMENT NO.: SOR55477

CUSTOMER P.O. NO.: 40412-04

DATE: 02/27/24

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill Of Lading.

at **RIRIE**

from **IDAHO PACIFIC CORPORATION**

The property described below, in apparent good order, except as noted (contents and conditions 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 own route, otherwise to deliver to another carrier on the route to said destination, that every 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 hereunder 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 rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including any on any attachments thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms, and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. ATTENTION: Clean trucks required. Do not ship with hazardous or odor emitting articles. Less than truckload are to be secured with a locking mechanism while in transit or when vehicle is left unattended. Full truckloads must be sealed from pickup to delivery. Removal of lock or seal to be witnessed by receiving personnel.

Consigned To: LinkOne Potato Solutions, LLC.

601 N 13th St

Destination: potatoacctspay@linkone-solutions.

MONETT, MO 65708

Route:

SEAL NUMBER: IPC029115

TRAILER NUMBER: 244743

CARRIER: ROYAL 3

NO. PACKAGES	Kind of Package, Description of Articles	*Weight	*Class
22,559	7501 - Flake Dry Feed 1200 LB Tote	22,559	65
6,258	7504 - Agglomerate Dry Feed 2000 LB Tote	6,258	65
10,650	7502 - Granule Dry Feed 1600 LB Tote	10,650	65

*THE DESCRIPTION AND WEIGHTS ARE CERTIFIED CORRECT, SUBJECT TO VERIFICATION BY CARRIERS, MEMBERS OF WEIGHING & INSPECTION BUREAU.

Gross: 43,179.6
Net Product: 39,467
Total Pieces: 39,467

SUBJECT TO SECTION 7 OF 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 LAWFULL CHARGES.

AIRBAGS AND PALLET PADS INSTALLED: YES ☐ NO ☐
PRODUCT IN GOOD CONDITION: YES ☐ NO ☐
PALLET COUNT: 30
DUNNAGE: 0 LB

Shipper: IDAHO PACIFIC CORPORATION

Per

[Signature]

BOX 478, RIRIE, IDAHO 83443

Per

[Signature]

DRIVER VERIFIED COUNT

BY: **IDAHO PACIFIC CORPORATION**

IF CHARGES ARE TO BE PREPAID, WRITE OR

STAMP HERE. "TO BE PREPAID"

COLLECT

4723 East 100 North, Rigby, ID 83442

208-538-6971 Phone
208-538-5082 Fax



Idaho Pacific Holdings, Inc.
P.O. Box 478



www.idahopacific.com

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

This is a food use item. Do not ship with hazardous material.

ROYAL 3

(NAME OF CARRIER)

SHIPMENT NO.: SOR55477

CUSTOMER P.O. NO.: 40412-04

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill Of Lading.

DATE: 02/27/24

at RIRIE

from IDAHO PACIFIC CORPORATION

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 own 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 hereunder 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 rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including any on any attachments thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms, and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION: Clean trucks required. Do not ship with hazardous or odor emitting articles. Less than truckload are to be secured with a locking mechanism while in transit or when vehicle is left unattended. Full truckloads must be sealed from pickup to delivery. Removal of lock or seal to be witnessed by receiving personnel.

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601 N 13th St
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MONETT, MO 65708
Route:

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TRAILER NUMBER: 244743

CARRIER: ROYAL 3

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CORRECT, SUBJECT TO VERIFICATION BY CARRIERS,
MEMBERS OF WEIGHTING & INSPECTION BUREAU.

Gross: 43,179.6
Net Product: 39,467
Total Pieces: 39,467

SUBJECT TO SECTION 7 OF CONDITIONS OF
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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 LAWFULL CHARGES.

IDAHO PACIFIC CORPORATION

BY:

IF CHARGES ARE TO BE PREPAID, WRITE OR
STAMP HERE, "TO BE PREPAID."

COLLECT

AIRBAGS AND PALLET PADS INSTALLED: YES ☐ NO ☐

PRODUCT IN GOOD CONDITION: YES ☐ NO ☐

PALLET COUNT: 30

DUNNAGE: 0 LB

Shipper: IDAHO PACIFIC CORPORATION

Agent

Per

BOX 478, RIRIE, IDAHO 83443

Per

DRIVER VERIFIED COUNT

4723 East 100 North, Rigby, ID 83442

208-538-6971 Phone
208-538-5082 Fax