

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: 1593773

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1537 Air Rail Ave, VIRGINIA BEACH, VA 23455 - 5030 Baseline Rd, MONTGOMERY, IL 60538			
			1	\$1,660.00	\$1,660.00

TOTAL
\$1,660.00

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 jacob samsel

*** Load Confirmation ***

1593773

Phone: (865) 562-3890 Fax: (866) 431-5399 Email: jacob.samsel@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Marisa
	Lombard IL 60148	Phone:	(630) 485-7370 x2
Date:	03/04/2024	Fax:	

Order	Order: 1593773	Commodity:	Food Products
	Miles: 920.0	Weight:	19871.0
	Temp:	Trailer:	Van (DAT)
	BOL: U108739757	Reference:	2245590

PU 1	Name: World Distribution Services Virginia Bea	Date: 03/04/2024 1430
	Address: 1537 Air Rail Ave	03/04/2024 1430
	VIRGINIA BEACH VA 23455	Contact: Main
	Phone: (800) 616-6840	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 00280001331276755	
	Reference number: MB 00280001331276625	
	Reference number: PO 2245590	
	Reference number: PO 5475968469	
	Reference number: TN 5177090352	

SO 2	Name: Performance Food Group	Date: 03/06/2024 0700
	Address: 5030 Baseline Rd	03/06/2024 0700
	MONTGOMERY IL 60538	Contact: Main
	Phone: (630) 896-1991	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 00280001331276755	
	Reference number: PO 2245590	
	Reference number: PO 5475968469	

Payment	Carrier Freight Pay:	\$1,660.00
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Instructions



Marisa S.

Ronald
(813) 465-1158

(X) Accept

() Decline

Attn: jacob samsel

425315
W97040



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 2

INDIVIDUAL

SHIP FROM: US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017 Tel: 757-741-5820 Fax:	SHIP TO: PFG Fox River Montgomery IL 5030 Base Line Rd Montgomery IL 60538-1125 Tel: 630 8961991 Fax:	B/L NO. IND: 00280001331276755 MST: 00280001331276625 Load No. U108739757 Delivery No. 8469010818 / 5475968469 Cust.P.O.No. 2245590 Ship Date: 03/04/2024 Req. Arr. Date: 03/06/2024 Vehicle No. Seal : 5098600, Freight Terms: DDP	
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (AXLL) Axle Logistics LLC 835 N Central St Knoxville TN 37917-7122 Tel: 865 3107902 Fax:		

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O:___S:___D:___	12134919	ACQUA PANNA Mwt	3356087703	65.00	65.00 ICS	1.00
	041508200301	NatOWG65(12x1L)LCP10N4US				
		CPL 13.00 LPP 5.00				
O:___S:___D:___	12134923	PAN Mwt Nat OWG 105(4(6x250ml))LCP10N3US	3331087703	105.00	105.00 ICS	1.00
	041508200059	CPL 15.00 LPP 7.00				
O:___S:___D:___	12220667	S.PE Spkg PET 72(24x500ml) LCPUS N4 US	3354087012	72.00	72.00 ICS	1.00
	041508734660	CPL 12.00 LPP 6.00				
O:___S:___D:___	12369933	S.PE Mwt SpkgOWG105(4(6x250ml))LCP10N2US	3352087026	105.00	105.00 ICS	1.00
	041508800877	CPL 15.00 LPP 7.00				
O:___S:___D:___	12369944	S.PE Mwt Spkg OWG 54(24x50cl) LCP10 N2US	3324087024	108.00	108.00 ICS	2.00
	041508800839	CPL 9.00 LPP 6.00				
O:___S:___D:___	12530761	PAN Mwt Nat rPET 72(4(6x500ml))LCP10N4US	3334087704	53.00	72.00 ICS	1.00
	041508200202	CPL 12.00 LPP 6.00	3335087704	19.00		
O:___S:___D:___	12568929	SPE ARAR AN Can FrPk 78(4(6x330ml)) US	3345087220	78.00	78.00 ICS	1.00
	041508730860	CPL 13.00 LPP 6.00				
O:___S:___D:___	12568944	SPE LIMONATA AN CanFrPk 78(4(6x330ml))US	4017087220	78.00	78.00 ICS	1.00
	041508645317	CPL 13.00 LPP 6.00				

 PALLET COUNT:
 CHEP:___PECO:___OTHER___

 SUMMARY
 TOTAL

 PACKAGES
 683.00

 WEIGHT
 19268.99 LB

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 2 of 2

INDIVIDUAL

OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
 Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____ Returned: Y/n _____
 Shortage Qty: _____
 Authorized RA #: _____ Customer Signature: _____

****ATTENTION DRIVERS****

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: FAX:

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By
Consignee: _____

By
Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

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

Signed NUSA

Consignor Signature _____

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

09:41:46 March 06, 2024

Receipt #:	fa687611-058a-43d4-86d0-a4163aca883c
Location:	PFS CHICAGO IL
Work Date:	2024-03-06
Bill Code:	RCODDRY62029
Carrier:	AXLE LOGISTICS
Dock:	DRY
Door:	29
Purchase Orders	Vendor
2245590	NESTLE USA IPW

Total Initial Pallets:	9.00
Total Finished Pallets:	10
Total Case Count:	683
Trailer Number:	W97040
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	4

Add Fee	
PO: 2245590	
Pinwheeled	\$75.00
Total Add Charges:	\$75.00
Base Charge:	190.00
Convenience Fee:	10.00
Total Cost:	275.00

Payments:	Amount
CapstonePay-32843047	\$275.00
Total Payments	\$275.00

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		Load No. U108739757
		Delivery No. 8469010818 / 5475968469
		Cust.P.O.No. 2245590
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (AXLL) Axle Logistics LLC 835 N Central St Knoxville TN 37917-7122 Tel: 865 3107902 Fax:	Ship Date: 03/04/2024
		Req. Arr. Date: 03/06/2024
		Vehicle No.
		Seal : 5098600,
		Freight Terms: DDP

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 Lee Flores
 3/6/24

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