

**Bill to:**

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

Invoice Date: 03/14/2024

Invoice #: 1614606

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		821 Aspen Dr, Litchfield, MN 55355, USA - 1362 Dutch American Way, Beecher, IL 60401, USA			
			1	\$848.00	\$848.00

TOTAL
\$848.00

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 ***

1614606

Dispatcher: Gunnar Norwood Phone: (865) 867-7857 Fax: (866) 431-5399 Email: Charlie.umland@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Sam
Date:	03/13/2024	Phone:	(630) 566-1317
		Fax:	

Order	Order: 1614606 Miles: 513.0 Temp: BOL: 7765450TLG	Commodity: Food Products Weight: 43500.0 Trailer: Van (DAT) Reference:
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PU 1	Name: Revela Foods Address: 725 Aspen Dr LITCHFIELD MN 55355 Phone: (320) 693-7211 Reference number: PO 031324	Date: 03/13/2024 1400 03/13/2024 1400 Contact: Main Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: Dutch American Foods, Inc. Address: 1362 Dutch American Way BEECHER IL 60401 Phone: (708) 946-3000	Date: 03/14/2024 0800 03/14/2024 0800 Contact: Main Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay: \$848.00
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Instructions

Revela Foods - *****Note: Axle must be notified immediately when driver is enroute to the shipper. If Axle is not notified that driver has been dispatched to pick up this shipment, no TONU will be paid in the event of a cancellation.

Axle must also be notified of driver's arrival and departure from the shipper and receiver on this shipment so that any detention may be properly logged and paid. Failure to notify Axle of in and out times in an expedient manner will result in delayed or denied detention.

Revela Foods - *****Note - PER CUSTOMER: Unless agreed upon prior to pick up - GPS TRACKING IS REQUIRED - Drivers must accept MacroPoint and/or Trucker Tools Tracking prior to pick up and throughout transit until delivered. FAILURE TO COMPLY WILL RESULT IN A \$250 RATE REDUCTION.



Samm Stanojevic

Javier
(512) 956-3535

(X) Accept

() Decline

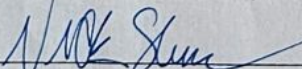
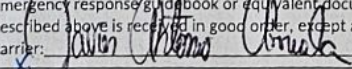
703
W948

Attn: Gunnar Norwood



BILL OF LADING		BOL NO: 7765450TLG
Ship From		Carrier: Axle Logistics LLC (Revela)
REVELA FOODS - Litchfield 725 ASPEN DRIVE		Pickup Date: 13 Mar 2024
LITCHFIELD, MN 55355 Melanie P:320-693-7211 ext. 3213 F: Pick Up Time: 03/13/2024 08:00 AM - 03/13/2024 05:00 PM		Origin Terminal
Ship To		P: F:
Dutch American Foods c/o Revela (New Berlin) 1362 Dutch American Way		Destination Terminal
Beecher, IL 60401 shipping@dutchamerican.us P:shipping@dutchamerican.us F:		P: F:
Freight Charges Bill To		References: PO Number: 031324 Dutch Load Number: 7765450TLG Shipment Number: 7251012SLG Pick Up Number: 031324 Dutch
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:		
Accessorials:	Freight Terms:	
	Prepaid: _____	
	Collect: _____	
	3 rd Party: _____ X	
Special Instructions: *MUST DELIVER BY 3/14/24 NO EXCEPTIONS* **Pick up appointment needed melanie.rotzien@revelafoods.com or 320-693-7211 ext. 3213** ****Delivery appointment needed shipping@dutchamerican.us**** *****Product Value \$256,839.01***** *****Do not stack. Strap pallets to prevent tipping. Food, trailer must be locked or sealed.*****		

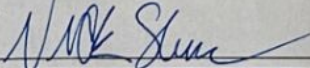
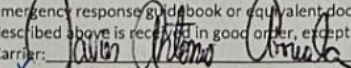
Seal # 2227904

Qty	Type	Weight	HM (X)	NMFC	Item Description	DIMS	LTL Class
26.0	PLT	43500.0		73220	Powdered Cheese Seasoning	48.0 X 40.0 X 60.0 in	70.0
TOTAL ITEMS/PALLETS:		26.0	TOTAL WEIGHT:		43500.0		
TOTAL PALLETS:		26.0	**please note, if pallet count states 0, reference the above item section for pallet information**				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."							
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:							
Consignee Name (Printed):		Date		Consignee Signature:		Date	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Shipper: _____			
Shipper Signature/Date:				Carrier Signature/Pickup Date:			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: 		Date: 3-13-24		Carrier: 		Date: _____	

BILL OF LADING		BOL NO: 7765450TLG
Ship From		Carrier: Axle Logistics LLC (Revela)
REVELA FOODS - Litchfield 725 ASPEN DRIVE LITCHFIELD, MN 55355 Melanie P:320-693-7211 ext. 3213 F: Pick Up Time: 03/13/2024 08:00 AM - 03/13/2024 05:00 PM		Pickup Date: 13 Mar 2024
Ship To		Origin Terminal
Dutch American Foods c/o Revela (New Berlin) 1362 Dutch American Way Beecher, IL 60401 shipping@dutchamerican.us P:shipping@dutchamerican.us F:		P: F:
Freight Charges Bill To		Destination Terminal
EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:		P: F:
Accessorials:		References:
Freight Terms:		PO Number: 031324 Dutch
Prepaid: _____		Load Number: 7765450TLG
Collect: _____		Shipment Number: 7251012SLG
3 rd Party: _____ X		Pick Up Number: 031324 Dutch
Special Instructions: *MUST DELIVER BY 3/14/24 NO EXCEPTIONS* **Pick up appointment needed melanie.rotzien@revelafoods.com or 320-693-7211 ext. 3213** ***Delivery appointment needed shipping@dutchamerican.us*** *****Product Value \$256,839.01***** *****Do not stack. Strap pallets to prevent tipping. Food, trailer must be locked or sealed.*****		

Seal # 222 7904

23

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Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper:  Date: <u>3-13-24</u>				Carrier:  Date: _____			

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ON 23