

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



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





Page

1

Load Confirmation ***

1614606 Knoxville, TN 37917 Dispatcher Gunnar NorwoodPhone: (865) 867-7857 Fax: (866) 431-5399 Email: Charlie.umland@axlelogistics.com

Carrier: Royal3 Inc

Lombard

IL 60148 Contact: Phone:

Sam (630) 566-1317

Date: 03/13/2024 Fax:

Food Products

Order Order:

1614606 513.0

Weight:

Commodity:

43500.0

Temp:

Miles:

Trailer:

Van (DAT)

BOL:

7765450TLG

Reference:

PU₁

SO 2

Name: Address: Revela Foods 725 Aspen Dr

LITCHFIELD

Date:

03/13/2024 1400 03/13/2024 1400

MN 55355

60401

Contact: Main

Drvr Ld/Unld: No driver loading or unload

Phone:

(320) 693-7211

Reference number:

PO 031324

Date:

03/14/2024 0800

Name: Dutch American Foods, Inc. Address: 1362 Dutch American Way

03/14/2024 0800

BEECHER

Contact: Main

Drvr Ld/Unid: No driver loading or unload

Phone:

(708) 946-3000

Payment Carrier Freight Pay:

\$848.00

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

703

W948

(X) Accept

() Decline

Gunnar Norwood Attn:

	BILL OF LADING						BOL NO: 7765450TLG			
	Billion			Ship From	n		Carrier:			
REVELA FOODS - Litchfield							Axle Logistics LLC (Revela)			
725 ASPEN DRIVE						The Edgister and the Control of the				
LITCHELD MN 55255						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						Military	Origin Terminal			
Ship To							P: F: Destination Terminal			
Dutch American Foods c\o Revela (New Berlin) 1362 Dutch American Way							Destination Terminal			
1502 0	Jutter An	ilciicaii vvi	ay				P: F:			
	er, IL 60						Reference	es:		
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EVAN:	S TRANSI	PORTATIO					Pick Up Nur	mber: 031324 Dutch		
	/ells St									
Suite 2		52019								
	FIELD, WI	P:262-754	-5700 F:							
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Acces	sorials:				Freight Terms: Prepaid:					
					Collect:					
					3 rd Party:	X			.,	
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LITCHFIE	LD. MN 55355		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			
1	380	Ship	To		P: F: 16 1 16				
	nerican Foods c	o Revela (New I				Destination Termin	nal		
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Beecher, IL 60401 shipping@dutchamerican.us P:shipping@dutchamerican.us F:						References: PO Number: 031324 Dutch Load Number: 7765450TLG			
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DIANCT	RANSPORTATION		ges Bill To		Pick Up Nu	mber: 031324 Dutch			
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1			3 rd Party:	X			0-11		
ppointment	needed melanie.rotz	ien@revelafoods.com	3/14/24 NO EXCEPTIONS n or 320-693-7211 ext. 321: ****Product Value \$256,83 er must be locked or sealed.	9.01**** ****Do	Sec	al # 2227	7907		
Qty 1	Type Weight	нм (х) ММ	FC It	em Description		DIMS	LTL Class		
26.0	PLT 43500.0	732	20 Powde	red Cheese Seasoning		48.0 X 40.0 X 60.0 in	70.0		
TOTAL IT	EMS/PALLETS: 2	6.0	TOTAL WEIGHT	T: 43500.0					
TOTAL PA			se note, if pallet count states 0, refer						
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			Date C				Date		
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