

**Bill to:**

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

Invoice Date: 04/09/2024

Invoice #: 1658828

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1525 75th St SW Suite 100, Everett, WA 98203 - 1 Nestle Ct, McDonough, GA 30253			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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: Jalen Harris

*** Load Confirmation ***
1658828
Phone: (865) 463-1318 Fax: (866) 431-5399 Email: Jalen.Harris@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Al Milanovic
	Lombard IL 60148	Phone:	(930) 485-7370
Date:	04/05/2024	Fax:	

Order	Order: 1658828	Commodity:	Food Products
	Miles: 2719.0	Weight:	41300.0
	Temp:	Trailer:	Van (DAT)
	BOL: U108817227	Reference:	4575124954

PU 1	Name: Cascade Coffee	Date: 04/05/2024 1400
	Address: 1525 75th St SW	04/05/2024 2300
	Suite 100	Contact: Denny
	EVERETT WA 98203	Drvr Ld/Unld: No driver loading or unload
	Phone: (425) 347-3995	

SO 2	Name: Nestle Distribution Center	Date: 04/11/2024 0700
	Address: 1 Nestle Ct	04/11/2024 0700
	MCDONOUGH GA 30253	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,300.00
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Instructions



Sterling Medica

Smith
(754) 302-6418

(X) Accept

() Decline

705
h03256

Attn: Jalen Harris





63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

1 / 2

BILL OF LADING #11674

Ship Order ID: 3545811
Shipment ID: 4044928

SHIP FROM		Bill of lading number: 11674	
Name:	Everett	Carrier Name:	Legend Transportation
Address:	Cascade Coffee, Inc. 1525 75th Street SW Suite 100 Everett, WA 98203 USA	Carrier Contact:	
Phone Number:	(800) 995-9655	Carrier Phone:	
FOB:	[]	Trailer Number:	H03256
		Seal Number:	14348028
		SCAC:	Lege
SHIP TO		Freight Charge Terms:	
Name:	Nestle-McDonough (Nestle Court)	Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd party _____	
Address:	1 Nestle Court McDonough, GA 30253	Terms:	
Phone Number:			
FOB:	[]		
Special Instructions/Notes:			
CUSTOMER ORDER INFORMATION			
Order #	# Packages	Weight	Pallet/Slip
4575124954	7200	36300.00 lb	Pallet/Slip
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:		COD Amount:	
"The agreed or declared value of the property is specifically stated by the shipper to be not		Collect:	[]
exceeding _____ per _____.		Prepaid:	[]
		Customer Check	[]
		Acceptable:	
NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)			
RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
		_____ Shipper Signature	
Cascade Coffee SIGNATURE/DATE	Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE
	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	
	[] By Driver	[] By Driver/pallets said to contain	
		[] By Driver/pieces	
Property described above is received in good order, except as noted.			




BILL OF LADING #11674

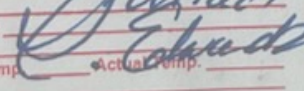
Ship Order ID: 3545811
Shipment ID: 4044928

CARRIER INFORMATION							
Purchase Order: None							
Handling Unit		Packages		Cs/Pit	Weight	Commodity Description <small>Commodities Requiring Special Or Additional Care Or Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small>	LTL Only
QTY	Type	QTY	Type				NMFC # Class
30.00000	pallets	3600	cases		18150.00 lb	SBC1214 - SBC POST ALLEY 6/12OZ/GR US 12407833	
20.00000	pallets	2400	cases		12100.00 lb	SBC1201 - SBC BREAKFAST 6/12OZ/GR US 12407848	
10.00000	pallets	1200	cases		6050.00 lb	SBC1219 - SBC LIGHTHOUSE BLEND 6/12OZ/GR US 12571950	
60		7200			36300.00 lb	Items	

BILL OF LADING #11674

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Phone Number:	(800) 995-9655	Carrier Phone:	H03256																																			
FOB:	[]	Trailer Number:	14348028																																			
		Seal Number:	Lege																																			
		SCAC:																																				
SHIP TO		Freight Charge Terms:																																				
Name:	Nestle-McDonough (Nestle Court)	Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd party _____																																				
Address:	1 Nestle Court McDonough, GA 30253	Terms:																																				
Phone Number:																																						
FOB:	[]																																					
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Nestle - McDonough DC #5410	
Inbound Seal Temp. 14348028	
Seal Number	14348028
Seal Condition	Intact
Verifiers Name (print)	Edwards
Verifiers signature	
Reefer or Dry: Set Temp.	Actual Temp.
Comments:	
Driver's Name (print)	Smith, Henry
Driver's signature	

McDonough DC 5410	
Received Subject to Count and Inspection	
By <u>R. Vargas</u>	Date: <u>4/9/20</u>