

**Bill to:**

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

Invoice Date: 04/24/2024

Invoice #: 1632838

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		23 Phelps Street, Adams, NY 13605 - 8600 Crump Rd, Charlotte, NC 28273			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 Riley Mason

*** Load Confirmation ***
1632838
Phone: (865) 562-3767 Fax: (866) 431-5399 Email: riley.mason@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Al Milanovic
	Lombard IL 60148	Phone:	(930) 485-7370
Date:	04/22/2024	Fax:	

Order	Order: 1632838	Commodity:	Food Ingredients
	Miles: 796.0	Weight:	42500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 26277-9	Reference:	4506336259

PU 1	Name: Great Lakes Cheese	Date: 04/23/2024 1300
	Address: 23 Phelps Street	04/23/2024 1300
	ADAMS NY 13605	Contact: General:
	Phone: (315) 232-4511	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Snyder-Lance Inc	Date: 04/24/2024 0800
	Address: 8600 Crump Rd	04/25/2024 1600
	CHARLOTTE NC 28273	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions



Al Milanovic

Jimmy
3059289707

(X) Accept

() Decline

769
W94942

Attn: Riley Mason



GREAT LAKES CHEESE CO. INC

SHIPMENT:
BOL: 85104520
For: TEDFORD/TELLICO

BILL OF LADING

PO #: 26277-9/4506336259
Order #: 1920890

Consigned To:
SNYDERS LANCE INC (NC)

BATCH/ LOT INFORMATION

167229

Batch # : 0744412009
Batch # : 0744412010
Batch # : 0744412011
Batch # : 0744412012
Batch # : 0744412025
Batch # : 0744412026
Batch # : 0744412027
Batch # : 0744412028
Batch # : 0744412029
Batch # : 0744412030
Batch # : 0924411001
Batch # : 0924411002
Batch # : 0924411009
Batch # : 0924411012
Batch # : 0924411013
Batch # : 0924411014
Batch # : 0924411015
Batch # : 0924411016
Batch # : 0924411017

760

DPw FOOD GRADE WHEY 25KG

40
40
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40
40
40
40
40

GREAT LAKES CHEESE CO. INC
23 Phelps Street, Adams, NY 13605
Phone #: 800 932-4337

SHIPMENT:
BOL: 85104520

Ship Via: Cust Pickup

Carrier Phone:
Incoterms: ORG
Deliver on: 04/23/2024
SCAC Code:
Container ID: W 94942
Shipment Seal#: 0132239

CS Rep: CUBA CSR X 585-968-1552

BILL OF LADING

PO#: 26277-9/4506336259
Order#: 1920890

Customer Contact:
Consign To: Sold#: 10711 Ship#: 16218
SNYDERS LANCE INC (NC)
8600 CRUMP RD
CHARLOTTE NC 28273
Order Date: 04/22/2024

For: TEDFORD/TELLICO

DRIVER COPY

	QTY	Product ID	Product Description / Label	Net WT (LB)
	1	760 167229	DPw FOOD GRADE WHEY 25KG / GREAT LKS CHSE	41,888.160
	760	Total Qty. Shipped	Net Weight	41,888.160
	19	WHITE WOOD PALLET	Gross Weight	43,130.000

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. *For OSD claim on DEL/ CPU - e-mail glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer departed GLC facility. *For billing-email GLC_OTM_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: _____ Date: _____ Rec'v Signature: _____ Date: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706 (1)(A) and (B)

RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.		FREIGHT CHARGE TERMS:
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER	Property described above is received in good order, except as noted.	(Freight charge terms are prepaid unless marked otherwise)

*****33° F CONTINUOUS*****; REFRIGERATION UNITS MUST BE
OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT

Print Date: 04/23/2024

BOL Page 1 Of 1

GREAT LAKES CHEESE CO. INC

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BOL: 85104520
For: TEDFORD/TELLICO

BILL OF LADING

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Order #: 1920890

Consigned To:
SNYDERS LANCE INC (NC)

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167229

760

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Batch # : 0744412030	40
Batch # : 0924411001	40
Batch # : 0924411002	40
Batch # : 0924411009	40
Batch # : 0924411012	40
Batch # : 0924411013	40
Batch # : 0924411014	40
Batch # : 0924411015	40
Batch # : 0924411016	40
Batch # : 0924411017	40

GREAT LAKES CHEESE CO. INC
23 Phelps Street, Adams, NY 13605
Phone #: 800 932-4337

SHIPMENT:
BOL: 85104520

Ship Via: Cust PickUp

Carrier Phone:
Incoterms: ORG
Deliver on: 04/23/2024

SCAC Code:
Container ID: W 94942
Shipment Seal#: 0132239

CS Rep: CUBA CSR X 585-968-1552

BILL OF LADING

PO#: 26277-9/4506336259
Order#: 1920890

Customer Contact:
Consign To: Sold#: 10711 Ship#: 16218
SNYDERS LANCE INC (NC)
8600 CRUMP RD
CHARLOTTE NC 28273
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For: TEDFORD/TELLICO

DRIVER COPY

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Signature: 42-6 Date: _____

Rec'd Signature: 4-24-24 Date: _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(1)(A) and (B)

RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGE TERMS: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party (Freight charge terms are prepaid unless marked otherwise)
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.	Property described above is received in good order, except as noted.	
TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER		

*****33° F CONTINUOUS*****; REFRIGERATION UNITS MUST BE OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT

Print Date: 04/23/2024

BOL Page 1 Of 1