

**Bill to:**

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

Invoice Date: 05/02/2024

Invoice #: 1701198

Terms: NET 30

Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		2800 Miller Street, San Leandro, CA 94577 - 9600 W. BUCKEYE RD, TOLLESON, AZ 85353			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

1701198

Dispatcher: Thomas Dousis Phone: (865) 562-4068 Fax: (866) 431-5399 Email: Trey.Dousis@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Sterling
Date:	05/01/2024	Phone:	
		Fax:	

Order	Order: 1701198	Commodity:	Palletized Sugar
	Miles: 721.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4506037740	Reference:	S03649.B25

PU 1	Name: East Bay Logistics	Date: 05/01/2024 1300
	Address: 2800 Miller Street	05/01/2024 1300
	Phone: SAN LEANDRO CA 94577	Contact:
		Drv Ld/Unld: No driver loading or unload

SO 2	Name: Holsum Bakery of Tolleson, LLC	Date: 05/02/2024 0600
	Address: 9600 W. BUCKEYE RD	05/02/2024 1200
	Phone: TOLLESON AZ 85353	Contact:
		Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
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Instructions



Sterling Medica

Vladimir
(561) 201-6549

(X) Accept

() Decline

710
W94949

Attn: Thomas Dousis



EBL Coffee
2800 Miller Street
San Leandro, CA 94577
Phone: 510-352-1910 Fax: 510-352-1215

Bill Of Lading

Consignee
Holsum Bakery of Tolleson, LLC

Address
9600 W. BUCKEYE RD
TOLLESON AZ 85353

Carrier *Dayal 3*

Free Time Expires
05/01/2024

Delivery Order Date
04/26/2024

CLASS 65 / GREEN COFFEE

Receipt Number
244869

Trailer Number *PTLZ 244 746*

Seal #
#58582253

Remarks
LOT#24065cb2-849
SUCRO

Delivery Order #
4506037740/S03649.B25

Container/Trailer has been inspected
and determined to be free of contaminants.

Other Services

☐ Weight % ☐ Shrink Wrap ☐ Straps ☐ Re-Palletized # Four Way Pallets

Cargo	Pallets	Warehouse	Container #	Marks	Customer	Location	Description
Out	Out	Order #			Reference #		
849	17	MO11760-1	TCKU7627924	334-7104791-1	MAEU236621921	AC17	REFINED SUGAR

Total Bags:
849 Bags, 17 Pallet(s)

Total Est Weight:
42450LBS

Special Instructions:

Completed By:

Driver Signature:

Date Picked Up:

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the property, described above in the apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

QUALITY CERTIFICATE OF SUGAR

No. SR - 008

DATE: March 12, 2024
 CLIENT: SUCROCAN
 DESTINATION: EE.UU
 VESSEL: LUNA MAERSK 407W
 PRODUCT: SUGAR REFINED OK 22,68 kg
 PRESENTATION: PAPER BAGS OF 50 lb
 TOTAL NUMBER OF BAGS: 4.004,0
 TONNAGE: 90,8 METRIC TONS OF REFINED SUGAR
 PURCHASE ORDER #: 9085274 BOOKING: 236621921
 UNITS NUMBER: From 17327 to 29191
 DATE OF PRODUCTION: March 5, 2024 to March 5, 2024
 DATE OF EXPIRATION: March 5, 2026 to March 5, 2026
 LOT CODE IDENTIFICATION: 24065CB2
 BEST BEFORE: 2 YEARS
 STORAGE: STORE IN DRY ENVIRONMENT, PROTECTED MOISTURE

AGROINDUSTRIAS DEL CAUCA CERTIFIES THAT THE PRODUCT OF WHITE REFINED SUGAR, PACKED IN POLYTHENE LINED POLYPROPYLENE BAGS OF 50 KILOGRAMS NET WEIGHT EACH, HAS THE FOLLOWING SPECIFICATIONS:

Feature	REFINED SUGAR			
	MÉTHOD ICUMSA	NTC 778	Specs	Result
Polarization 20 °C [°Z]	GS1-2/3-1	Min. 99.8	Min. 99.8	99,94
Color (UI) Prom.	GS2/3-10	Máx. 60	Máx. 45 U.I	31
Turbidity (UI) Prom.	GS2/3-10	Máx. 30		4
Inverted sugar	GS2/3-5	Máx. 0.05	Máx. 0.04	0,032
Ash. (Conductivity)	GS2/3-17	Máx. 0.04	Máx. 0.04 %	0,001
Moisture (%) p / p	GS2/1/3-15	Máx. 0.05	Máx. 0.05 %	0,028
Sulphur dioxide (mg / kg)	GS2/1/7-33	Máx. 10	Máx. 5 mg/kg	1,6
Grading			Crystals or crystalline powder	Crystals
CONTENT OF QUATERNARY COMPOUNDS OF AMMONIUM. Ref.: S18-020126				
Quarterly Ammonium compounds (mg / kg)	LC-MS/MS		Máx. 2 mg/kg	Not detected
ORGANOLEPTICS				
COLOR		White	White	White
FLAVOR		Sweet	Sweet	Sweet
ODOR		Normal	Normal	Normal
Odour after acidification		Normal	Free From Foreign Odors	Free of All
MICROBIOLOGICAL REQUIREMENTS. Ref. 124020011931				
Mesophilic bacteria (total counts)	NTC 3906	60	Máx. 130 cfu / 10 g	0
Yeast	NTC 3907	20	Máx. 10 cfu / 10 g	0
Mold	NTC 3907	5	Máx. 10 cfu / 10 g	10
E.Coli	NTC 4458	0	Absent	Ausente
Total Coli			Máx. 50 cfu / 10 g	Ausente
HEAVY METALS CONTENT. Ref. 223060006093				
Arsenic (As)	ICP-OES	Máx. 0,5	Máx. 0.5 mg/kg	<0,00015
Copper (Cu)	AOAC 985,35/ICP-OES	Máx. 1,0	Máx. 1.0 mg/kg	<0,2
Lead (Pb)	ICP-OES	Máx. 0,5	Máx. 0.5 mg/kg	<0,039

OBSERVATIONS

The results reported relate only to the lots described.

The analysis microbiological and heavy metals are analyzed by an external laboratory: SYNLAB Bioindustrial

The analysis of quaternary ammonium compounds are analyzed by an external laboratory: Fera Science Ltda.

m: standard value; M: Maximum allowable value

NTC: NORMA TECNICA COLOMBIANA

Name: MIGUEL A. CORDOBA
 Position: Head of Department. Quality Compliance
 By: Ingenio La Cabana

Copy: Marketing, title, running

EBL Coffee
2800 Miller Street
San Leandro, CA 94577
Phone: 510-352-1910 Fax: 510-352-1215

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Consignee
Holsum Bakery of Tolleson, LLC

Address
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TOLLESON AZ 85353

Carrier *Dayal 3*

Free Time Expires
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Delivery Order Date
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CLASS 65 / GREEN COFFEE

Receipt Number
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Trailer Number *PTLZ 244 746*

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C. Chavez 5/2/24

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.