

**Bill to:**

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

Invoice Date: 05/21/2024

Invoice #: 1692398

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		442 Logistic Drive, Laredo, TX 78045 - 3601 Mabelvale Pike, Little Rock, AR 72204			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 ***

1692398

Dispatcher Caleb Wilkinson Phone: (865) 809-4863 Fax:

Email: caleb.wilkinson@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Sam
	Lombard IL 60148	Phone:	(630) 566-1317
Date:	05/20/2024	Fax:	

Order	Order: 1692398	Commodity:	Food Products
	Miles: 742.0	Weight:	44352.0
	Temp:	Trailer:	Van (DAT)
	BOL: 4985396	Reference:	1530460

PU 1	Name: Tri Warehouse	Date: 05/20/2024 0800
	Address: 442 Logistic Drive	05/20/2024 1700
	LAREDO TX 78045	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: PU SS04292403	

SO 2	Name: PERFORMANCE FOOD GROUP	Date: 05/21/2024 0600
	Address: 3601 Mabelvale Pike	05/21/2024 0600
	LITTLE ROCK AR 72204	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,700.00
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Instructions

Tri Warehouse - PERFDEC2: ==== DISPATCH COMMENT =====

**If detention does occurs, a signature from facility along with arrival and departure times displayed are REQUIRED for compensation. Without these, detention cannot be submitted. **



Samm Stanojevic

Javier
(512) 956-3535

(X) Accept

() Decline

704
803241

Attn: Caleb Wilkinson



Pickup Date: 5/20/2024		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE			
SHIP FROM		Bill of Lading Number: 12345678900000807			
Cedar Lake Products Inc C/O Tri Logistics 442 Logistic Drive Laredo, TX 78045		Carrier Name: <u>Royal 3</u> SCAC: Pro Number:			
SHIP TO		Truck #: <u>704</u> MC #: Trailer Number: <u>H03241</u> Seal Number: <u>2C-975473</u>			
THIRD PARTY FREIGHT CHARGES BILL TO		Date and Time Picked Up: <u>5/20/24</u> <u>512-956-3535</u>			
Special Instructions: Release# SS04292403		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading			
CUSTOMER ORDER INFORMATION					
Customer Order No/ Release Number	Units	Pallets	Weight	Item Description	Additional Shipper Information
1530460	880	16	50.00	Silver Source Extra Fine Granulated Sugar 50 Lbs	303783
Grand Total	880	16	44,880		
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 _____."			COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
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.			➔	When signing for this shipment, you acknowledge and accept freight as is and in current condition. The carrier and shipper are no longer responsible for damages that take place after unloading or discovered after unloading. Please fully inspect your shipments. Receiver's Signature: <u><i>Justin Antonio Amador</i></u>	
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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Freight Inspected and Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier	Carrier Signature/Pickup Date Carrier Company Name, MC and Phone _____ 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 the vehicle. Property described above is received in good order, except as noted.		

DRIVER and/or CONSIGNEE - In case of damage, take pictures and email to amanda@cedar-lake.net



GATE PASS

Date	5-21-87
Arrival Time	0513
Departure Time	

IDENTIFICATION IS REQUIRED TO ENTER THE PROPERTY

To insure the safety of our outside vendors and our employees, please adhere to the following guidelines while on PFS Little Rock property.

- //Do not break the seal or open the doors of the trailer until instructed to do so. //
- Caution lights must be on while vehicle is in motion on the premises.
- CAPSTONE LOGISTICS is available for hire to unload. Please inquire during check in.
- USE of PFS Little Rock Power Material Handling Equipment is not allowed.
- Steel band shores are required for any carrier unloading product on our docks.
- The consumption of food or drink, and the use of tobacco products are not allowed in the warehouse.
- All vehicles are subject to search while on the premises.
- All deliveries are by appointment only. Unchecked or late trucks are not guaranteed same day unloading.
- All trailers wheels must be chocked, and all air lines unhooked from the trailer during unloading.
- If the fire or ammonia alarm goes off, you must follow the directions of the warehouse or Lumper associate. They will lead you to where you will need to go.
- If the tornado or severe weather sirens go off you will need to go to the truck shop and an associate will direct you to a designated severe weather safe area.

Do the following when checking in at the gate:

- Check in with the security guard at the gate.
- Fill in the information that is requested.
- Check in at the office by dock door 39 and receive instructions on what to do and your door assignment.
- Please circle yes or no if the load will be unloaded by the lumper service. Y or N
- Receiver count _____ Door # _____
- Check out with the lumper and receiver office staff. Be sure to get your paperwork and get this sheet signed.
- Return this sheet back to the security guard at the gate. Keep doors open for inspection.
- Unloading Clerk Signature _____ Receiving Clerk Signature _____

Carrier Name	Polyal 3	D.O.T. #	2828543	Purchase Order #	
Trailer #	H03241	APPT. Time	6:00a	Circle Seal or lock Seal #	975473
Tractor #	704	Driver Name	Javier Ariola		
Contact Number we can reach you at (512) 956-3535 Drop trailer Y or N Live unload Y or N					

Pickup Date: 5/20/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM		Bill of Lading Number: 12345678900000807	
Cedar Lake Products Inc C/O Tri Logistics 442 Logistic Drive Laredo, TX 78045		Carrier Name: <u>Royal 3</u> SCAC: Pro Number:	
SHIP TO		Truck #: <u>704</u>	
PFG Little Rock 3601 Mabelvale Pike Road Little Rock, AR 72204		MC #: <u>H03241</u> Trailer Number: <u>2C-975473</u> Seal Number: <u>5120/24</u>	
THIRD PARTY FREIGHT CHARGES BILL TO		Date and Time Picked Up: <u>5/20/24</u> <u>512-956-3535</u>	
Special Instructions: Release# SS04292403		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading	

CUSTOMER ORDER INFORMATION

Customer Order No/ Release Number	Units	Pallets	Weight	Item Description	Additional Shipper Information
1530460	880	16	50.00	Silver Source Extra Fine Granulated Sugar 50 Lbs	303783
Grand Total	880	16	44,880		

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 _____."

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid ☐Customer check acceptable ☐

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.



When signing for this shipment, you acknowledge and accept freight as is and in current condition. The carrier and shipper are no longer responsible for damages that take place after unloading or discovered after unloading. Please fully inspect your shipments.

Receiver's Signature

Cheryl Sholtz 5/21/24

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Carrier

Freight Inspected and Counted:

- ☐ By Shipper
☐ By Carrier

Carrier Signature/Pickup Date
Carrier Company Name, MC and Phone

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 the vehicle. Property described above is received in good order, except as noted.

DRIVER and/or CONSIGNEE - In case of damage, take pictures and email to amanda@cedar-lake.net