

**Bill to:**

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

Invoice Date: 06/07/2024

Invoice #: 1690154

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		5215 Industrial Dr S, Pine Bluff, AR 71602 - 70-80 Grove Street, Watertown, MA 02472			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 Collin Ewers

*** Load Confirmation ***

1690154

Phone: (865) 214-1992 Fax: (866) 431-5399 Email: collin.ewers@axlelogistics.com

Carrier:	Brz	Contact:	Phil
	Burbank IL 604592734	Phone:	
Date:	06/05/2024	Fax:	

Order	Order:	1690154	Commodity:	Food Ingredients
	Miles:	1474.0	Weight:	35000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	WAT0086794	Reference:	

PU 1	Name:	Western Foods	Date:	06/05/2024 1400
	Address:	5215 Industrial Dr S		06/05/2024 1700
		PINE BLUFF AR 71602	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PU WAT0086794		

SO 2	Name:	Newly Weds - MA	Date:	06/07/2024 0500
	Address:	70-80 Grove Street		06/07/2024 0500
		WATERTOWN MA 02472	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN WAT0086794		

Payment	Carrier Freight Pay:	\$4,000.00
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Instructions



Phil Vukovic

Dirkis Tamayo
(346) 328-0642
phil@royal3inc.com
601
PTL2244740



(X) Accept

() Decline

Attn: Collin Ewers



**WESTERN
FOODS**
GLUTEN-FREE SINCE 2010


BILL OF LADING

Date: 6/5/2024

Customer purchase order no WAT0086794

Sales order

072677

SHIP FROM		SHIP TO		
Western Foods 5215 Industrial Drive S. Pine Bluff, AR 71602		NEWLY WEDS FOODS INC PO BOX 39357 CHICAGO IL USA 60639-		
SOLD TO		SHIP TO		
NEWLY WEDS FOODS INC PO BOX 39357 CHICAGO IL USA 60639-		NEWLY WEDS FOODS 70-80 GROVE WATERTOWN MA US 02472-		
Bill of Lading Number:2406051617_5385				
Carrier:BRZ Truck:601 Container Serial:PTLZ244740 Seal #1:9101320 Seal #2: Seal #3: Seal #4:				
Special Instructions:				
Freight Charge Terms (Freight charges are prepaid unless marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Paid				
Customer Order Information				
Product / Cust Product	Product Description	Lot Number	Pieces	Unit Description
70291-NW 21064	LG FINE RICE FLOUR 50# FLOUR RICE WHITE	PBMIL0010380-14941	850	50LBBAG
		# of Packages	# of Lbs	# of Pallets
Grand Total		850	42,500.00	
CARRIER INFORMATION				
Gross Weight	Commodity Description 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. See Section 2(e) of NMFC item 360	LTL Only NMFC No. Class.		
	Flour			
ORGANIC <input type="checkbox"/> CONVENTIONAL <input checked="" type="checkbox"/> Certified Organic by CCOF CDH# 55499				
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 _____"				
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		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
Shipper hereby certifies that he is familiar with all the terms and conditions in the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		Shipper certifies that the above named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations		
Western Foods LLC		Carrier Name		
		BRZ		
Employee Signature		Driver Name (Spell Name)		
Date		DINIS HERNANDEZ		
06/05/24		Driver Signature		
		Date		
		6/5/24		



**WESTERN
FOODS**
GLUTEN-FREE SINCE 2010

SAM

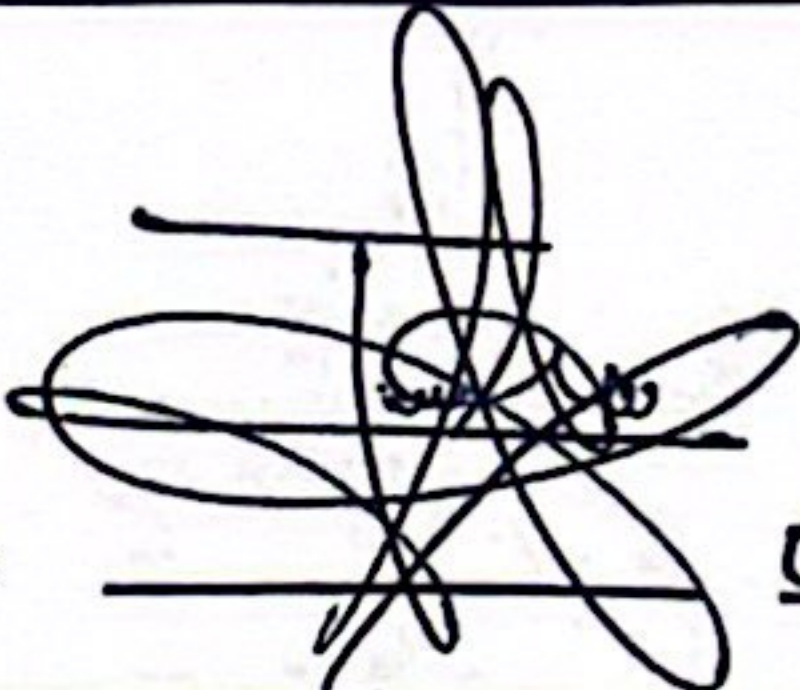
BILL OF LADING

Date: 6/5/2024

Customer purchase order no WAT0086794

Sales order

072677

SHIP FROM		Bill of Lading Number: 2406051617_5385		
Western Foods 5215 Industrial Drive S. Pine Bluff, AR 71602		Carrier: BRZ Truck: 601		
SOLD TO		Container Serial: PTLZ244740		
NEWLY WEDS FOODS INC PO BOX 39357 CHICAGO IL USA 60639-		Seal #1: 9101320 Seal #2: Seal #3: Seal #4:		
SHIP TO		Special Instructions:		
NEWLY WEDS FOODS 70-80 GROVE WATERTOWN MA US 02472-		Freight Charge Terms (Freight charges are prepaid unless marked) <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Paid		
Customer Order Information				
Product / Cust Product	Product Description	Lot Number	Pieces	Unit Description
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	Flour	NMFC No.	Class.	
ORGANIC <input type="checkbox"/> CONVENTIONAL <input checked="" type="checkbox"/> Certified Organic by CCOF CDH# 55499				
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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		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.		
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Western Foods LLC		Carrier Name		
		BRZ		
Employee Signature		Driver Name (Spell Name)		
Date		DINIS HERNANDEZ		
Date		Date		