Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 06/10/2024 Invoice #: 1775275 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		1530 47th St N, Fargo, ND 58102, USA - 1443 James St, Reading, PA 19608, USA			
			1	\$2,742.00	\$2,742.00

TOTAL	
\$2,742.00	

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

1775275

Knoxville, TN 37917 1775275 Dispatcher Dylan Bowman-EPaone: (865) 895-4735 Fax: (866) 431-5399 Email: ben.williford@axlelogistics.com - (865) 895-4

Carrier:	Roya	al3 Inc			Contact:	robert
	Lom	bard	IL 60148		Phone:	
Date:	06/00	6/2024			Fax:	
Order	Orde	er: 1775	275		•	AG Product (palletized)
	Miles		.0		j	40210.0
	Tem	р:				Van (DAT)
	BOL	: 1166	335		Reference:	PO #: 41910
-	PU 1	Name: Address:	Specialty Commo 1530 47th Street,		Date:	06/06/2024 0900 06/07/2024 1430
					Contact:	call ahead
			FARGO	ND 58102	Drvr Ld/Uni	d: No driver loading or unload
		Phone:	(701) 551-2841			
-	SO 2	Name:	FM BROWN - SIN	KING SPRINGS	Date:	06/10/2024 0900
		Address:	1443 James Stree	et		06/10/2024 0900
					Contact:	ANGELAWATSON@FMBROWN.CON
		Phone:	SINKING SPRING (610) 898-2219	6 PA 19608	Drvr Ld/Unl	d: No driver loading or unload
Payment		Carrier Fre	eight Pay:	\$2,742.0)	

FM BROWN - SINKING SPRINGS - PO #: 41910



Robert Jovanovic

(X) Accept

() Decline

Dylan Bowman-Brown Attn:

Desinor (239) 200-6445

716 994941



NUMBER 110000 DATE 06/06/2024 SHIPPED 06/06/2024 ratic billing understood throughou this contrast an meaning ratics. It is manipary groups, are accounted on the wey of command. It is maniform Densetis Shugh Itili of command.	in Supported to a caticate that is a fail and the and the state of the himself and the ROUTE ROUTE ALC ALLC	TRAC. NO. TRLR. NO. 194941 SEAL NO. 5982936	attention of the second of the	*WEIGHT If charges are to be (SUB. TO CORR.) prepaid, write or stamp	14,000 reter power and repeating to apply in propagation the described frame of described frameon. Agent or cashier	Per (The signatura here accovedges only the amount prepaid) Charges Advanced:	Subject to section 7 of the conditions of applicable bill of blading, if the singhticable bill of blading, if the conserger of the advivated of the conserger o	\$ C.O.D. frages to be paid by: C.C.D. frages to be paid by: C.C.ASS OR RATE	40x48 (4 wei) PALLETS 40x48 (4 wei) PALLETS 22 PALLETS OUT 22 SPOTS 01 Classification.	
INUMBER 110000 NUMBER 110000 N	se of notification of Commodi ST NW 58102 TES TES	SONS REET GS, PA 19608		KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	PEAS GREEN [PEAS-005] Mfg Lot: GP-24-0231 Cust Item: 42468 COCONUT FANCY SHRED no SO2[COCO-002] Mfg Lot: 1014101-1-224 Cust Item: 42454	TOTAL PKGS : 809 TOTAL POUNDS: 40,210	Full Truck Load Orders must be delivered with a seal affixed to the trailer; LTL orders must be delivered with a padlock/seal affixed to the trailer. Do not load with pesticides, chemicals or hazardous materials.		Tif the abitrant move between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Tif the abitrant move between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the maries idependant on value, shipper stare required to state specifically stated by the shipper to be not exceeding. property is heady stated by the shipper to be and exceeding.	The fiber boxes used for this shipment conform to the specimentories to the hierarche Commission. The Shipper's imprint in lead stamp, not a part of bill of adding approved by the hierarche Commission. Consignee ShipperCarrierCarrierCarrierConsignee
A to the classification of the properties of	Specialty Common 1530 47TH ST NW FARGO, ND 58102 UNITED STATES	F.M. BROWN'S 1443 JAMES ST SINKING SPRIN UNITED STATES	41910	UNIT	501b 251b				(move between two the rate is dependent	es used for this shipt imprint in lieu of star address of shipt
ECEIVED subject proyenty described below person or corporation in property over all or any use of forth (1) in Uniform allons of the said bill of failons of the said bill of		CONSIGNED TO	CUSTOMER P.O. NO.	NUMBER OF PACKAGES	280 18				*If the shipmen NOTE – When property is here	+The fiber box +The Shipper's Shipper Permanent 4

Page 1 of 2

STRAIGHT BILL OF LADING -- SHORT FORM -- Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading

SHIPPER'S 1166335 NUMBER DATE 06/06/2024 SHIPPED

The property described below, in apparent good order, except as noted (contents and conditions of the packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as maning 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 another carrier on the route to be said afformation. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight Classification in effect on the date hereof, if this is a rail or railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby carrier shipment. Shipper hereby carrier shipment, set loss thereof, is the classification or tariff which governs the transportation of the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee ... For purposes of notification only.)

assigns. (Mail or street	address of consignee For purposes of notification only.)	BOUTE
FROM AT	Specialty Commodities 1530 47TH ST NW FARGO, ND 58102 UNITED STATES	ROUTE AXLE LOGISTICS LLC
CONSIGNED TO	F.M. BROWN'S SONS 1443 JAMES STREET SINKING SPRINGS, PA 19608 UNITED STATES	TRAC. NO. TRLR. NO. W94941 SEAL NO. 5982936

USTOMER 2.0. NO.	41910	FREIGHT QUOTE	*WEIGHT	If charges are to be
NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	(SUB. TO CORR.)	prepaid, write or stamp here, "To Be Prepaid"
THORNOLD		Special Instructions :		PREPAID Received \$
0	501b	BUCKWHEAT [BUCK-001]	4,000	charges on the property described hereon.
		Mfg Lot: 5000025-M-YB1 Cust Item: 42031	2 000	Agent or cashier
50	501b	RICE BROWN[RICE-003]	3,000	Per
		Mfg Lot: 024 Cust Item: 42268		(The signature here aknowledges only the amou
	501b	SESAME INDIAN HULLED - ETO[SESA-020]	50	prepaid) Charges Advanced:
-		Mfg Lot: 18293-10 Cust Item: 42277		
200	501b	CANOLA[CANO-001]	10,000	Subject to section 7 of the conditions of applicable bill
200	0012	Mfg Lot: 2331750C Cust Item: 42282		lading, if the shipment is to delivered to the consignee
	501b	VETCH[VETC-001]	4,000) without recourse on the consignor, the consignor s
80	10010	Mfg Lot: Y16-23-CV-1 Cust Item: 423130		sign the following statement
	5071	PEAS GREEN SPLIT[PEAS-003]	50	O The carrier shall not make delivery of this shipment without payment of freight
10	501b	Mfg Lot: 124182 Cust Item: 42466		all other lawful charges.
		LENTILS RED SPLIT[LENT-007]	1,20	SCI
24	501b	Mfg Lot: MI0164732 Cust Item: 42479		(Signature of Consign
			6	55 C.O.D
2	32.2971b	Mfg Lot: 23345 E Cust Item: 42482		\$C.O.D. charges to be paid
			2,64	16 Consignee Shipper
48	25kg	CHILIES S-4[PEPP-001]		CLASS OR RAT
		Mfg Lot: 1014585-1-1/S4 Cust Item: 224100	31	00
6	501b	FILBERT INSHELL[FILB-008]		
		Mfg Lot: PKI-3158 Cust Item: 42464		40x48 (4 way) PALI
		to the stringer weight		PALLETS OL
*If the shipment	move between two ports	s by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight value, shippers are required to state specifically in writing the agreed or declared value of the property. The agree the shipper to be not exceeding per	ed or declared value of the	ON 22 SPOTS
NOTE - Where the	y specifically stated by	the shipper to be not exceeding per	ted Freight Classification.	
The fiber boxes	used for this shipmen	nt conform to the specifications in the box makers carinicate inercon, and an analysis of the specification of the		

Permanent address of shipper: Specialty Commodities 1530 47TH ST NW FARGO, ND 58102 UNITED STATES

SHIPPER'S 1166335 NUMBER 1166335 DATE 06/06/2024 SHIPPED 06/06/2024	c arrier being understood throughout this contract as meaning a survive being understood throughout this contract of all bail of the turnes and conditions of the Uniform Domestic Strangh Hill bail ent. Shipper letterly confires that he is familiar with all terms and signed to by the shipper and accepted for himself and his	ROUTE AXLE LOGISTICS LLC	TRAC. NO. TRLR. NO. 194941 Seal No. 5982936		*WEIGHT If charges are to be (SUB. TO CORR.) prepaid, write or stamp	14,000 here, "To Be Prepaid"	Received \$To apply in prepayment of the	450 charges on the property described hereon.	Agent or cashier	dge	Charges Advanced:	Support to another 7 of the Support to another of applicable bill of learning, the another is to be detered to the consignee without another of the consignree consignree the consignree	sign the following statement The carrier shall not make	delivery of this shipment without payment of freight a all other lawful charges.	SCT (Signature of Consignor) C.O.D	\$ C.O.D. changes to be paid by:			40x48 (4 way) PALLETS	red value of the ON 22 SPOTS	t Classification.	
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TO SIGNED 1	F.M. BROWN'S 1443 JAMES ST SINKING SPRIN UNITED STATES	sons REET GS, PA 19608	TRAC. NO. TRLR. NO. M94941
CUSTOMER 4.	41910		SEAL NO. 5982936
NUMBER OF PACKAGES	LINU	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS	
		Special Instructions : (81	*WEIGHT If charges are to be B. TO CORR.) If charges are to be prepaid, write or stamp here, "To Be Prepaid"
80 50	501b	BUCKWHEAT [BUCK-001]	Received To apply
60 50	501b	Mfg Lot: 5000025-M-YB1 Cust Item: 42031 RICE BROWNIRTCE-0031	4, 000 charges on the property described hereon.
			3, 000 Agent or cashier
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		Mfg Lot: 18293-10 Cust Item: 42277	Charges Advanced:
200 50	501b	CANOLA [CANO-001]	10, 000 Subject to service 7 of the
		Mfg Lot: 2331750C Cust Item: 42282	conditions of applicable bill ading, if the shipment is to
80 50	501b	VETCH[VETC-001]	4 , 000 delivered to the consignee
		Mfg Lot: Y16-23-CV-1 Cust Item: 423130	consigner, the consigner a sign the following statemen
10 501b	lb	PEAS GREEN SPLIT[PEAS-003]	5 00 The carrier shall not make
		Mfg Lot: 124182 Cust Item: 42466	without payment of freight all other lawful charges.
501b	(b	LENTILS RED SPLIT[LENT-007]	1,200 SCI
		Mfg Lot: MI0164732 Cust Item: 42479	(Signature of Consign
32.	32.2971b	PARSLEY FLAKE [FARS-003]	65
		Mfg Lot: 23345 E Cust Item: 42482	
25kg	D	CHILIES S-4[FEPP-001]	2, 646 Cshipper
		Mfg Lot: 1014585-1-1/S4 Cust Item: 224100	-
201b	q	FILBERT INSHELL[FILB-008]	300
		Mfg Lot: PKI-3158 Cust Item: 42464	40x48 (4 way) PALLETS
"If the shipment move between	n two ports by	tent move between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or thipper's weight	
NULE - Where the rate is dependant on value, shippers property is hereby specifically stated by the shipper to	endant on valu stated by the	Volte – Mere the rate is dependiant on value, simplers are required to state specification in white our on average on a second state of the specification of the second state of the secon	Classification.
The fiber boxes used for this The Shipper's imprintmeted of	s shipment cor	thent conform to the specifications in the box makers beruitdate intereor, and an outer royanon. The control a part of hill of lading approved by the Interstate Commerce Commission.	