

**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

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

*** Load Confirmation ***

1775275

Dispatcher Dylan Bowman-Phone: (865) 895-4735 Fax: (866) 431-5399 Email: ben.williford@axlelogistics.com - (865) 895-4

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	robert
Date:	06/06/2024	Phone:	
		Fax:	

Order	Order:	1775275	Commodity:	AG Product (palletized)
	Miles:	1357.0	Weight:	40210.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1166335	Reference:	PO #: 41910

PU 1	Name:	Specialty Commodities	Date:	06/06/2024 0900
	Address:	1530 47th Street, NW		06/07/2024 1430
		FARGO ND 58102	Contact:	call ahead
	Phone:	(701) 551-2841	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	FM BROWN - SINKING SPRINGS	Date:	06/10/2024 0900
	Address:	1443 James Street		06/10/2024 0900
		SINKING SPRING PA 19608	Contact:	ANGELAWATSON@FMBROWN.COM
	Phone:	(610) 898-2219	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,742.00
---------	----------------------	------------

Instructions

FM BROWN - SINKING SPRINGS - PO #: 41910



Robert Jovanovic

Desinor
(239) 200-6445

(X) Accept

() Decline

716
994941



Attn: Dylan Bowman-Brown

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

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

SHIPPER'S NUMBER
1166335

DATE SHIPPED
06/06/2024

SHIPPER'S NAME
AXLE LOGISTICS LLC

SHIPPER'S ADDRESS
1530 47TH ST NW
FARGO, ND 58102
UNITED STATES

FROM
Specialty Commodities
1530 47TH ST NW
FARGO, ND 58102
UNITED STATES

TO
F.M. BROWN'S SONS
1443 JAMES STREET
SINKING SPRINGS, PA 19608
UNITED STATES

CUSTOMER P.O. NO.
41910

FREIGHT QUOTE

NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID"
280	50lb	PEAS GREEN [PEAS-005] Mfg Lot: GP-24-0231 Cust Item: 42468	14,000	PREPAID
18	25lb	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.	450	Received \$ To apply in prepayment of the charges on the property described herein. Agent or cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced: \$ Subject to section 7 of the conditions of applicable bill of lading, if the 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 freight and all other lawful charges.

Signature of Consignor
SCI
C.O.D.

C.O.D. charges to be paid by:
☐ Consignee
☐ Shipper

CLASS OR RATE

40x48 (4 way) PALLETS
22 PALLETS OUT
ON 22 SPOTS

*If the shipment 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 rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
*The fiber boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.
*The Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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

Carrier
Consignee

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**

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 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 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 any or all 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 Freight 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 certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, 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. (Mail or street address of consignee ... For purposes of notification only.)

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

FROM AT	Specialty Commodities 1530 47TH ST NW FARGO, ND 58102 UNITED STATES	ROUTE AXLE LOGISTICS LLC
CONSIGNEE TO	F.M. BROWN'S SONS 1443 JAMES STREET SINKING SPRINGS, PA 19608 UNITED STATES	TRAC. NO. TRLR. NO. W94941 SEAL NO. 5982936
CUSTOMER P.O. NO.	41910	FREIGHT QUOTE

NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	If charges are to be prepaid, write or stamp here, "To Be Prepaid"
		Special Instructions :		PREPAID
80	50lb	BUCKWHEAT[BUCK-001] Mfg Lot: 5000025-M-YB1 Cust Item: 42031	4,000	Received \$ To apply in prepayment of the charges on the property described hereon.
60	50lb	RICE BROWN[RICE-003] Mfg Lot: 024 Cust Item: 42268	3,000	Agent or cashier
1	50lb	SESAME INDIAN HULLED - ETO[SESA-020] Mfg Lot: 18293-10 Cust Item: 42277	50	Per (The signature here acknowledges only the amount prepaid)
200	50lb	CANOLA[CANO-001] Mfg Lot: 2331750C Cust Item: 42282	10,000	Charges Advanced: \$
80	50lb	VETCH[VETC-001] Mfg Lot: Y16-23-CV-1 Cust Item: 423130	4,000	Subject to section 7 of the conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
10	50lb	PEAS GREEN SPLIT[PEAS-003] Mfg Lot: 124182 Cust Item: 42466	500	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
24	50lb	LENTILS RED SPLIT[LENT-007] Mfg Lot: MI0164732 Cust Item: 42479	1,200	SCI (Signature of Consignor)
2	32.2971b	PARSLEY FLAKE[PARS-003] Mfg Lot: 23345 E Cust Item: 42482	65	C.O.D
48	25kg	CHILIES S-4[PEPP-001] Mfg Lot: 1014585-1-1/S4 Cust Item: 224100	2,646	\$ C.O.D. charges to be paid by: <input type="checkbox"/> Consignee <input type="checkbox"/> Shipper
6	50lb	FILBERT INSHELL[FILB-008] Mfg Lot: PKI-3158 Cust Item: 42464	300	CLASS OR RATE

*If the shipment 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 rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.
†The fiber boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.
†The Shipper's imprint is in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper GS Carrier _____ Consignee _____
Permanent address of shipper: Specialty Commodities 1530 47TH ST NW FARGO, ND 58102 UNITED STATES

40x48 (4 way) PALLETS
22 PALLETS OUT
ON 22 SPOTS

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

[illegible]

FROM Specialty Commodities 1530 47TH ST NW AT FARGO, ND 58102 UNITED STATES		ROUTE AXLE LOGISTICS LLC	
CONSIGNEE F.M. BROWN'S SONS 1443 JAMES STREET SINKING SPRINGS, PA 19608 UNITED STATES		TRAC. NO. W94941 SEAL NO. 5982936	
CUSTOMER P.O. NO. 41910		FREIGHT QUOTE	
UNIT 280	UNIT 50lb	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	"WEIGHT (SUB. TO CORR.) 14,000
18	25lb	TOTAL PKGS : 809 TOTAL POUNDS: 40,210 Full Truck Load Orders must be delivered with a seal affixed to the trailer; ITL orders must be delivered with a padlock/seal affixed to the trailer. Do not load with pesticides, chemicals or hazardous materials.	450
		Charges Advanced: \$	
		Charges to be prepaid, write or stamp here, "To Be Prepaid" PREPAID	
		Received \$ To apply in payment of the charges on the property described hereon.	
		Agent or cashier Per (The signature here acknowledges only the amount prepaid)	
		Charges Advanced: \$	
		Subject to section 7 of the conditions of applicable bill of lading, if the 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 freight and all other lawful charges.	
		SCI (Signature of Consignor)	
		C.O.D. \$	
		C.O.D. charges to be paid by: <input type="checkbox"/> Consignee <input type="checkbox"/> Shipper	
		CLASS OR RATE 40x48 (4 way) PALLETS	
		22 PALLETS OUT ON 22 SPOTS	

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

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

[illegible]

FROM
Specialty Commodities
1530 47TH ST NW

FARGO, ND 58102	ROUTE
UNITED STATES	

CONSIGNEE	AXLE LOGISTICS LLC
F.M. BROWN'S SONS 1443 JAMES STREET SINKING SPRINGS, PA 19608 UNITED STATES	TRAC NO. _____ TRIP NO. _____

STOMER NO.	41910	FREIGHT NO.	5982936
		SEAL NO.	W94941

UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SHIPPED	ROUTE
NUMBER OF PACKAGES		

[illegible]

Special Instructions :	(SUB. TO CORR.)	prepaid, write or stamp here, "To Be Prepaid"
------------------------	-----------------	-----------------------------------------------

PREPAID

501b BUCKWHEAT [BUCK-001]

Mfg Lot: 5000025-M-YB1 Cust Item: 42031

501b RICE BROWN[RICE-003]

Mfg Lot: 024 Cust Item: 42268

501b SESAME INDIAN HULLED - ETO [SESA-020]

Mfg Lot: 18293-10	Cust Item: 42277	30	prepaid)
			Charles Arvancat

501b
CANOTA[CANO-001]

[illegible]

MI9 LOC: 2331/30C Cust Item: 42282

501b VETCH[VETC-001] 4,000 delivered to the consignee without recourse on the consignee shall

Mfg Lot: Y16-23-CV-1 Cust Item: 423130

501b	PEAS GREEN SPLIT [PEAS-003]	500	The carrier shall not make delivery of this shipment
------	-----------------------------	-----	------------------------------------------------------

Mfg Lot: 124182 Cust Item: 42466

501b	IENTIIS PED SPLIT[IENT-007]	1 200
------	-----------------------------	-------

STOC IDENTIFIED STAFF [ELEMENT 007]

SCI

(Signature of Consignor)

10170

Mfg Lot: MI0164/32 Cust Item: 42479

32.2971b PARSLEY FLAKE [PARS-003]

Mfg Lot: 23345 E Cust Item: 42482

25kg	CHILIES S-4 [PEPP-001]	2,646	<input type="checkbox"/> Shipper
------	------------------------	-------	----------------------------------

CLASS OR RATE	
Mfg Tot: 1014585-1-1/S4	Item: 224100

300

5016 FILBERT INSHELL [FLB-008]

Mfg Lot: PKI-3158 Cust Item: 42464

	22	PALLETS OUT
--	----	-------------

ment 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.

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the goods being shipped. The rate of Consolidated Freight Classification, hereby specifically stated by the shipper to be not exceeding _____ per _____ of Consolidated Freight Classification.

Boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of the Interstate Commerce Commission.

Carrier _____

Consignee _____

Carries _____

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

1