

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 1783347

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		80 Campus Dr, Kearny, NJ 07032 - 4165 Mendenhall Oaks Pkwy, High Point, NC 27265			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 Charles Corwin

*** Load Confirmation ***

1783347

Phone: (865) 562-4134 Fax: (866) 431-5399 Email: Charles.Corwin@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	06/12/2024	Fax:	

Order	Order:	1783347	Commodity:	Packaging Materials
	Miles:	557.0	Weight:	16320.0
	Temp:		Trailer:	Van (DAT)
	BOL:	884723224	Reference:	884723224 / 237348

PU 1	Name:	Refrigit	Date:	06/12/2024 1100
	Address:	80 Campus Dr		06/12/2024 1100
		KEARNY NJ 07032	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	11 KIND		
	Reference number:	12 KINDFRT		
	Reference number:	6Y DRYVAN		
	Reference number:	AO 45583		
	Reference number:	PO 2024-00-43075		
	Reference number:	PO 237348		
	Reference number:	SCA AXLL		
	Reference number:	SI 237348		
	Reference number:	ZZ SOLO		

SO 2	Name:	Creative Snacks Co.	Date:	06/13/2024 0700
	Address:	4165 Mendenhall Oaks Pkwy		06/13/2024 0700
		HIGH POINT NC 27265	Contact:	Main
	Phone:	(336) 668-4151	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 2024-00-43075		
	Reference number:	PO 237348		
	Reference number:	SI 237348		

Payment	Carrier Freight Pay:	\$800.00
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Attn: Charles Corwin

Instructions

Refrigit - KINDNENY: ===== DISPATCH COMMENT =====

REQUIRES LOAD STRAPS ONLY; CONTAINER MUST BE COMPATIBLE FOR E-TRACK LOAD STRAPS



ASTA MIJAC

☒ Accept

☐ Decline

Omar
(305) 968-6737
ASTA@ROYAL3INC.COM
719
94929



Attn: Charles Corwin

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

This Memorandum

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

BOL # : 498081

Order # : 237348

Purchase Order : 2024-43075

Date : 6/12/2024

Name of Carrier: CPU/ ROYAL

License: OMAR

TO: CREATIVE SNACKS CO, LLC.

FROMSUNRISE COMMODITIES

4165 MENDENHALL OAKS PARKWAY

C/O Refrig-It Warehouse

HIGH POINT, NC 27265

Kearny, NJ 07032

FOOD STUFF - DO NOT LOAD WITH HAZARDOUS MATERIALS

Amount	Description	Weight	Size	Lot	Consist
320	SUNFLOWER - KERNEL STERILIZED ORGANIC (RTE) - ORGANIC	50 LBS	BAGS	507532	43923
320	Total Pieces	PALLETS NOT EXCHANGED			Seal: F4993007

* "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

* "Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of the conditions, 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 freight and all other lawful charges.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in 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 here-under 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.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Product can not be double stacked except when authorized

In signing the bill of lading to the right of this statement, the driver and carrier acknowledge receipt of quantities and condition listed above.

CARRIER
PER

FREIGHT CHARGES

FREIGHT COLLECT ☒

When box at right is checked.

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CARRIER
PER

(Signature)

* 1 bag found damaged

(Signature)
Rodarte

June-13-2024

Joanna Rodarte