

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: 1781649

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		701 24th Ave SE, Minneapolis, MN 55414 - 2109 US-31, BAY MINETTE, AL 36507			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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: Jordan Purdy

*** Load Confirmation ***

1781649

Phone: (865) 562-3867 Fax: (866) 431-5399 Email: jordan.purdy@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Al Milanovic
	Lombard IL 60148	Phone:	(930) 485-7370
Date:	06/12/2024	Fax:	

Order	Order: 1781649	Commodity:	Food Ingredients
	Miles: 1223.0	Weight:	43350.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1289386	Reference:	0088022162

PU 1	Name: Murphy Warehouse	Date: 06/14/2024 1100
	Address: 701 24th Ave SE	06/14/2024 1100
	MINNEAPOLIS MN 55414	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: AD 1039	
	Reference number: P8 0088022162	
	Reference number: SI 1289386	
	Reference number: SO 0003882250	
	Reference number: TN 13256332	

SO 2	Name: Southern Visions	Date: 06/17/2024 0800
	Address: 2109 US-31	06/17/2024 0800
	BAY MINETTE AL 36507	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: L7 14711	
	Reference number: P8 0088022162	

Payment	Carrier Freight Pay:	\$2,450.00
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Attn: Jordan Purdy

Instructions

Murphy Warehouse - Loading appointment guidelines:

TRAILERS MUST BE FOOD GRADE QUALITY

The following standards must be met or the truck will be rejected:

****NO PETS ALLOWED IN TRUCK OR FACILITY****

****No Evidence of odor.**

****No debris on floor or in corners.**

****No evidence of insect or rodent activity.**

****No previous product residue.**

****No splintered sidewalls, ceiling or floor that could damage bags.**

****No broken glass.**

****No nails or other objects protruding from floors or sidewalls.**

****No holes in ceiling, sidewall, or floor.**

****No evidence of leaks, standing water, moisture, mold, mildew, ect.**

****No problems with latches on doors, or gaskets.**

****Tate & Lyle's policy is that loads leaving a Tate & Lyle facility must be sealed by Tate & Lyle and the seal numbers written on our paperwork. These seals must remain intact upon arrival to our customers. It is then the customer's responsibility to break the seal. Under no circumstances should the driver break the seal. This policy also applies to loads returning from a Tate & Lyle customer coming back to a Tate & Lyle facility. These loads must be sealed and the seal number documented on the return paperwork before leaving a Tate & Lyle customer. This seal must remain intact upon arrival at the Tate & Lyle facility.**



Al Milanovic

☒ Accept

☐ Decline

Benito

(689) 271-7317

731

W94926



Attn: **Jordan Purdy**

BILL OF LADING
PAGE 1 OF 1

US IL
Cust Service: Jeffrey Propst

Primary

Products Ingredients Americas LLC

SCHEDULE SHIP DATE
06/14/2024

WAREHOUSE NO. AND LOCATION
122 DC: Murphy Whse 55414

DELIVERY NO.
88022162

SOLD TO
116094
SOUTHERN VISIONS LLP
2261 DAWES ROAD
MOBILE AL
36695
US

SHIP TO
260921
SOUTHERN VISIONS LLP
2121 US-31
BAY MINETTE AL
36507
US



88022162

CUSTOMER P.O NO.
14711

LOAD DATE & TIME
06/14/2024 08:50:02

REFERENCE DOCUMENT NO
Order 3882250 / Shipment 0006978760

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
TL	PPA			
UNITS	MATERIAL	DESCRIPTION	WEIGHT	ST. LOC.
	CODE		UNIT	
850	2800000715021	MALIC ACID GRAN 50 LB BAG	42,500 LB	7000
	DU24A93014	350 BAG		
	DU24B90114	500 BAG		

PLEASE HAVE FREIGHT COMPANY CALL JENI PURDY AT 251-300-3324 X106 TO SET
DELIVERY APPOINTMENT

Seal Number
3547773

ROUTING
AXLE LOGISTICS LLC

LOT NUMBER
SEE ABOVE

LAND TANK TEMPERATURE

CAR INITIAL AND NO. L/O TECH SEAL#
W94926

DATE SHIPPED
06/14/2024

LOADING BUILDING
Murphy Whse

NO. OF	PACKAGE	SHIPPED	STCC	DESCRIPTION OF ARTICLES
UNITS		WEIGHTS		
850	BAG	42,500 LB	2818661	
	Gross	43,350 LB		

Galaxy S23 Ultra

SHIPPED PER

FREIGHT CHARGES
Prepaid and Add

BILL OF LADING
PAGE 1 OF 1



US IL Primary Products Ingredients Americas LLC
Cust Service: Jeffrey Propst

SCHEDULE SHIP DATE
06/14/2024

WAREHOUSE NO. AND LOCATION
122 DC: Murphy Whse 55414

DELIVERY NO.
88022162

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116094
SOUTHERN VISIONS LLP
2261 DAWES ROAD
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36695
US

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SOUTHERN VISIONS LLP
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AXLE LOGISTICS LLC

LOT NUMBER
SEE ABOVE

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W94926

DATE SHIPPED
06/14/2024

LOADING BUILDING
Murphy Whse

NO. OF	PACKAGE	SHIPPED	STCC	DESCRIPTION OF ARTICLES
UNITS		WEIGHTS		
850	BAG	42,500 LB	2818661	
	Gross	43,350 LB		

SHIPPED BY Galaxy S23 Ultra

FREIGHT CHARGES
Prepaid and Add

BILL OF LADING
PAGE 1 OF 1

US IL
Cust Service: Jeffrey Propst
Primary Products Ingredients Americas LLC

SCHEDULE SHIP DATE 06/14/2024
WAREHOUSE NO. AND LOCATION 122 DC: Murphy Whse 55414
DELIVERY NO. 88022162

SOLD TO
116094
SOUTHERN VISIONS LLP
2261 DAWES ROAD
MOBILE AL
36695
US

SHIP TO
260921
SOUTHERN VISIONS LLP
2121 US-31
BAY MINETTE AL
36507
US



CUSTOMER P.O NO. 14711
LOAD DATE & TIME 06/14/2024 08:50:02
REFERENCE DOCUMENT NO Order 3882250 / Shipment 0006978760

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
TL	PPA	06/17/2024	00:00:00	40110503
UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT UNIT	ST. LOC.
850	2800000715021	MALIC ACID GRAN 50 LB BAG	42,500 LB	7000
	DU24A93014	350 BAG		
	DU24B90114	500 BAG		

PLEASE HAVE FREIGHT COMPANY CALL JENI PURDY AT 251-300-3324 X106 TO SET DELIVERY APPOINTMENT
Seal Number 3547773

ROUTING AXLE LOGISTICS LLC
LOT NUMBER SEE ABOVE
LAND TANK TEMPERATURE

CAR INITIAL AND NO.	L/O TECH	SEAL#	DATE SHIPPED	LOADING BUILDING
W94926			06/14/2024	Murphy Whse
NO. OF UNITS	PACKAGE	SHIPPED WEIGHTS	STCC	DESCRIPTION OF ARTICLES
850	BAG	42,500 LB	2818661	
	Gross	43,350 LB		

SHIPPED PER Galaxy S23 Ultra
FREIGHT CHARGES Prepaid and Add

BILL OF LADING
PAGE 1 OF 1



US IL Primary Products Ingredients Americas LLC
Cust Service: Jeffrey Propst
DELIVERY NO.
88022162

WAREHOUSE NO. AND LOCATION
122 DC: Murphy Whse 55414

SOLD TO
116094
SOUTHERN VISIONS LLP
2261 DAWES ROAD
MOBILE AL
36695
US

SHIP TO
260921
SOUTHERN VISIONS LLP
2121 US-31
BAY MINETTE AL
36507
US



88022162

CUSTOMER P.O. NO.
14711

LOAD DATE & TIME
06/14/2024 08:50:02

REFERENCE DOCUMENT NO
Order 3882250 / Shipment 0006978760

T/M FREIGHT
TL PPA

DELIVERY DATE TIME OF DELIVERY
06/17/2024 00:00:00

CONTRACT NO.
40110503

MATERIAL
UNITS

DESCRIPTION

WEIGHT ST. LOC.
UNIT

850 2800000715021

MALIC ACID GRAN 50 LB BAG

42,500 LB 7000

DU24A93014 350 BAG
DU24B90114 500 BAG

PLEASE HAVE FREIGHT COMPANY CALL JENI PURDY AT 251-300-3324 X106 TO SET
DELIVERY APPOINTMENT

Seal Number
3547773

Hand rec 17 pallets 6/17/24

ROUTING	AXLE LOGISTICS LLC	LOT NUMBER	SEE ABOVE	LAND TANK	TEMPERATURE
CAR INITIAL AND NO.	W94926	L/O TECH	SEAL#	LOADING BUILDING	Murphy Whse
NO. OF PACKAGE	SHIPPED	STCC	DATE SHIPPED		
UNITS	BAG	WEIGHTS	DESCRIPTION OF ARTICLES		
850		42,500 LB	2818661		
Gross		43,350 LB			

SHIPPED PER

FREIGHT CHARGES
Prepaid and Add

Galaxy S23 Ultra