

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 1531618

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		4125 Pipestone Rd, Sodus, MI 49126 - 65 Main St, Bethel, VT 05032			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

*** Load Confirmation ***

1531618

Dispatcher Christian Crowe Phone: (423) 269-2687 Fax: (866) 431-5399 Email: Christian.Crowe@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Pete Pajic
Date:	01/19/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1531618 Miles: 848.0 Temp: BOL:	Commodity: Packaging Materials Weight: 28536.0 Trailer: Van (DAT) Reference:
--------------	---	---

PU 1	Name: Sun Coast Packaging Address: 4125 Pipestone Rd SODUS MI 49126 Phone:	Date: 01/19/2024 0800 01/19/2024 1500 Contact: Drv Ld/Unld: No driver loading or unload
-------------	---	---

SO 2	Name: Green Mountain Feeds Address: 65 Main st BETHEL VT 05032 Phone: (802) 234-6278	Date: 01/22/2024 0800 01/22/2024 0800 Contact: General Drv Ld/Unld: No driver loading or unload
-------------	---	---

Payment	Carrier Freight Pay:	\$3,000.00
----------------	-----------------------------	------------

Instructions

Sun Coast Packaging - FOOD GRADE



Stephen Vacic

(X) Accept

() Decline

Armando
(832) 628-2266
stephen@royal3inc.com
753
W94946



Attn: Christian Crowe

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM:

UNITED BAGS INC
4125 Pipestone Road
Sodus, MI 49126



SHIP TO:

Green Mountain Feeds, Inc.
65 Main St
Bethel, VT 05032

Third Party Freight Bill to (If Applicable):

BILL OF LADING NUMBER:

17496

DATE OF SHIPMENT:

1/19/2024

NAME OF CARRIER:

AXLE Logistics

TERMS OF FREIGHT CHARGE:

PREPAID

Freight Quote #:

[illegible]

A COPY OF THIS BILL OF LADING ABSOLUTELY MUST BE DELIVERED TO OUR CUSTOMER

Category	Subcategory	Value
SUBTOTALS	Subtotal 1	100
	Subtotal 2	200

24 Skids

Total Weight:

28.536

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Accepted, subject to the classifications & lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered & stowed 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.

I am a fully paid agent, as to each carrier or set of said lading, for all or any portion of said lading to destination, and as to each party at any time in relation to all or any of said parties, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth in (1) the Uniform Freight Classification in effect on the date hereof, if this is a retail water shipment, or (2) if the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or on 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 Signature/Shipping Date

Don Harris 1/19/2024

Special Shipping Instructions

FOOD GRADE
SEAL# 9899461

Carrier Signature/Pickup Date

TRAILER #

1

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebooks or equivalent documentation in the vehicle. Prop. described above is received in good order, except as noted.