

**Bill to:**

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

Invoice Date: 05/06/2024

Invoice #: 1706598

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2024		9645 W Lightsville RD, Kutztown, PA 19530 - 2000 Anvil Block Road, Forest Park, GA 30297			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)



AXLE LOGISTICS, LLC  
835 N. Central Street

Page 1

Knoxville, TN 37917  
Dispatcher Ryan Moor

\*\*\* Load Confirmation \*\*\*  
1706598  
Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	05/03/2024	Fax:	

Order	Order:	1706598	Commodity:	
	Miles:	797.0	Weight:	43063.0
	Temp:		Trailer:	Van (DAT)
	BOL:	473453960	Reference:	0003755325

PU 1	Name:	0241 LEHIGH VALLEY DC	Date:	05/05/2024 0630
	Address:	9645 W HILLS CT		05/05/2024 0630
		KUTZTOWN PA 19530	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Reference number:	CR	0003755325
Reference number:	PO	13719
Reference number:	RB	USD
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	SI	0003755325
Reference number:	TH	OCEAN SPRAY
Reference number:	VD	T6039970
Reference number:	ZZ	13719-1
Reference number:	ZZ	13719-10
Reference number:	ZZ	13719-11
Reference number:	ZZ	13719-2
Reference number:	ZZ	13719-3



AXLE LOGISTICS, LLC  
835 N. Central Street



Page 2

Knoxville, TN 37917  
Dispatcher Ryan Moor

\*\*\* Load Confirmation \*\*\*  
Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations6@axlelogistics.com 1706598

---

Carrier: Royal3 Inc  
Lombard IL 60148  
Date: 05/03/2024  
Contact: jack  
Phone:  
Fax:

Reference number: ZZ 13719-4  
Reference number: ZZ 13719-5  
Reference number: ZZ 13719-6  
Reference number: ZZ 13719-7  
Reference number: ZZ 13719-8  
Reference number: ZZ 13719-9  
Reference number: ZZ 33669.52

---

**SO 2** Name: Kroger Atlanta DC  
Address: 2000 Anvil Block Road  
FOREST PARK GA 30297  
Date: 05/06/2024 1330  
05/06/2024 1330  
Contact:  
Drvr Ld/Unld: No driver loading or unload  
Phone:  
Reference number: AO 854438873  
Reference number: PO 13719  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: SI 0003755325  
Reference number: ZZ 13719-1  
Reference number: ZZ 13719-10  
Reference number: ZZ 13719-11  
Reference number: ZZ 13719-2  
Reference number: ZZ 13719-3  
Reference number: ZZ 13719-4

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 3

Knoxville, TN 37917  
Dispatcher Ryan Moor

\*\*\* Load Confirmation \*\*\*  
Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations6@axlelogistics.com 1706598

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	05/03/2024	Fax:	

Reference number:	ZZ	13719-5
Reference number:	ZZ	13719-6
Reference number:	ZZ	13719-7
Reference number:	ZZ	13719-8
Reference number:	ZZ	13719-9

Payment	Carrier Freight Pay:	\$1,200.00
---------	----------------------	------------

#### Instructions

0241 LEHIGH VALLEY DC - Total Pallets: 20  
0241 LEHIGH VALLEY DC - 797 Miles  
0241 LEHIGH VALLEY DC - No Touch  
0241 LEHIGH VALLEY DC - Total Weight = 43063  
Kroger Atlanta DC - No Touch  
Kroger Atlanta DC - 854438873



*Jack Jarakovic*

william  
(470) 652-0299

(X) Accept

( ) Decline

708  
W94939

Attn: Ryan Moor





Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of 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 deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water 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 the 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.

Bill of Lading - 0004792057

Subject to Section 7 of Conditions of applicable Bill of Lading, 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.

PO#: 13719

SHIPPING

Signature of Consignor/Shipper:

*Redman*

Signature of Carrier:

Carrier Arrival Date/Time: 5/5/2024 7:08:50 AM LL

Carrier Appointment Date/Time: 5/5/2024 6:30:00 AM

Carrier Departure Date/Time: 5/5/2024 8:22:53 AM

RECEIVING

Signature of Consignee/Receiver:

Delivery Date: Time:

Received # Pallets: Received # Units:

OSC - LeHigh Valley DC  
9645 West Hills Court  
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com  
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:  
Ocean Spray Cranberries  
OCEAN SPRAY FREIGHT  
C/O 3RD PARTY CHR  
1840 N MARCEY STREET  
CHICAGO, IL 60614  
OS&D 877-234-8154

BILL OF LADING - Original





Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered 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 deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time intended to off 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 Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water 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 the 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.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
AXLE LOGISTICS	w94939	473453960	0004792057
ICC Number: 6039970			

Stop	Units	Weight	Customer Name	Shipment #
0085742815	1545	41991.96	Kroger Atlanta DC 11 2000 ANVIL BLOCK RD FOREST PARK, GA 30297 United States Of America	0004792057 Note # 0085742815 PO # 13719 OSC # 0003755325

TOTAL: 1545 43371.96 1380 Pallet Weight

<--- See Attached Documents For Delivery Instructions --->

Weight NMFC

2413.58

39578.38

73227

73227 FOODSTUFFS JUICE NOI LTL60 TL35

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet

Count 20

Freight Charges Are  
Pre Paid

Seal Number: 6729149

Trailer Inspected by: ARAMIREZ

Loaded at Door:DR003L

WIOSS-KROGER RECEIVED STAMP

DATE 5-6 TOTAL # OF CASES ON BOL 185

OVER/SHORT CASES # TOTAL CASES RECD #

RECEIVER PRINTED NAME Shults

RECEIVER SIGNATURE

WITNESS SIGNATURE

ALL CORRECTIONS ON RCN MUST BE INITIALED AND DATED BY RECEIVER

BILL OF LADING - Original

# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

15:14:21 May 06, 2024

Receipt #:	582d1332-9611-4ab3-b40f-637c9a13b775
Location:	KROGER WITRON FOREST
Work Date:	2024-05-06
Bill Code:	RCOD30563
Carrier:	ROYAL 3
Dock:	DRY
Door:	8
Purchase Orders	Vendor
13719	OCEAN SPRAY

Total Initial Pallets:	10.00
Total Finished Pallets:	20
Total Case Count:	1545
Trailer Number:	94939
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	138.00
Convenience Fee:	10.00
Total Cost:	148.00
Payments:	Amount
CapstonePay-33406340	\$148.00
Total Payments	\$148.00