

**Bill to:**

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

Invoice Date: 07/09/2024

Invoice #: 1815235

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		456 1st St., New Era, MI 49446 - 4311 Malone Dr, Pasadena, TX 77507			
			1	\$2,125.00	\$2,125.00

TOTAL
\$12,125.00

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 Samuel Savell

*** Load Confirmation ***

1815235

Phone: (865) 562-4158 Fax: (866) 431-5399 Email: Sam.Savell@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	07/05/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1815235	Commodity:	Non Perishable Foodstuff - No Temp Control
	Miles: 1280.0	Weight:	44138.0
	Temp:	Trailer:	Van (DAT)
	BOL: 9271	Reference:	PO043549

PU 1	Name: Burnette Foods	Date:	07/05/2024 1300
	Address: 4856 1st St.		07/05/2024 1300
	Phone:	Contact:	
	NEW ERA MI 49446	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name: Palmer Logistics	Date:	07/08/2024 0800
	Address: 4311 Malone Dr		07/08/2024 0800
	Phone:	Contact:	
	PASADENA TX 77507	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,125.00
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Instructions



Bonnie R

Michel
(689) 222-1097

(X) Accept

() Decline

425313
W94939

Attn: Samuel Savell





Invoice Number: 0009271-IN
 Invoice Date: 7/5/2024
 Arrival Date:
 Customer PO: 043549
 Secondary PO:
 Order Number: 0009271
 Order Date: 6/25/2024
 Salesperson: JOE
 Customer Number: BLAFAYE

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted contents and condition 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 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 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, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (3) in the applicable rail or waterway shipment, or (4) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all their terms and conditions of said bill of lading, as 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.

Sold To:
 Blackhive Corp. Inc
 P.O. Box 734432
 email invoices
 invoices@blackhivecorp.com
 Dallas, TX 75373-4432
 Confirm To:

Ship To:
 CUSTOMER PICK UP

Ship Via CPU	Shipping Point NEW ERA, MI	Ship Date 7/5/2024	Terms NET 30 DAYS	
Item Code	Pkg. Size	UPC Code	Unit	Shipped
VEBB10MADISON	6/10	1120301113	CASE	168.0000
6/10 MADISON VEGETARIAN BEANS			Whse: 060	
Lot Number: 2QD4MV			168.0000	
PINBE10MADISON	6/10	1120301111	CASE	168.0000
6/10 MADISON PINTO BEANS			Whse: 060	
Lot Number: 29E4MN			168.0000	
GRBMV10MADISON	6/10	1120301114	CASE	560.0000
6/10 MADISON MIX SV CUT GREEN			Whse: 060	
Lot Number: 32J3D4			560.0000	
BLBB10MADISON	6/10	1120301106	CASE	56.0000
6/10 MADISON BRANDS FCY BLACK			Whse: 060	
Lot Number: 3JF4MK			56.0000	
/PT6				17.0000
Pallets	#2 GMA PALLETS			

If charges are to be prepaid, write or stamp here, "TO BE PREPAID" _____

Signature of Driver: [Signature] Date: 7-5-24
 Driver's Printed Name: _____ Freight Co.: Royal3
 Pallets: IN 0 OUT 17 1/2 Trailer No.: 94939 Seal No.: 4029929



BOL

Invoice Number: 0009271-IN
Invoice Date: 7/5/2024
Arrival Date:
Customer PO: 043549
Secondary PO:
Order Number: 0009271
Order Date: 6/25/2024
Salesperson: JOE
Customer Number: BLAFAYE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition 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 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 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 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 their terms and conditions of said bill of lading, as 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.

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email invoices
invoices@blackhivecorp.com
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CUSTOMER PICK UP

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Lot Number: 3JF4MK			56.0000	
/PT6				17.0000
Pallets	#2 GMA PALLETS			

If charges are to be prepaid, write or stamp here, "TO BE PREPAID"

Signature of Driver: [Signature] Date: 7-5-24
Driver's Printed Name: DAVID WINKER Freight Co.: ROYAL
Pallets: IN 0 OUT 17 Trailer No.: 94939 Seal No.: 4009929