

**Bill to:**

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

Invoice Date: 07/26/2024

Invoice #: 1864010

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		110 3rd Ave NE, Perham, MN 56573 - 1785 N. Edgelawn Drive, Aurora, IL 60506			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
Dispatcher Cole Rexford

*** Load Confirmation ***

1864010

Phone: (866) 431-5399 Fax: (800) 522-1829 Email: Cole.Rexford@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	07/25/2024	Fax:	

Order	Order:	1864010	Commodity:	Food material
	Miles:	578.0	Weight:	38438.0
	Temp:		Trailer:	Van (DAT)
	BOL:	17804-2	Reference:	

PU 1	Name:	Bongards North Plant	Date:	07/25/2024 1300
	Address:	110 3rd Ave NE		07/25/2024 1300
		Pernham, MN	Contact:	Mark Sellner
		PERHAM MN 56573	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(952) 466-5521 x5512		

SO 2	Name:	Nutrivo LLC	Date:	07/26/2024 0000
	Address:	1785 N. Edgelawn Drive		07/26/2024 0000
		AURORA IL 60506	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions



Luke Miche

Ian
(954) 744-6769

(X) Accept

() Decline

604
ptlz244777

Attn: Cole Rexford



SR0005

Straight Bill of Lading – Short Form – Original – Not Negotiable

BONGAR.
Premium CHEESE

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

This 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 a 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.



Bongards use only

Bongards Creameries

71: Perham Whey Whse

Drop Trailer

PER-1-985874

CNS341056

110 3rd Ave. N.E.

B/L Number 713187

Perham MN 56573

Order Number 472270

Phone: 218-346-4680

Ship Date 07/25/2024

Ship To: 13027

Cust P/O 17804-2

NUTRIVO LLC

Carrier BRZ

1785 N EDGELAWN DR

Freight Terms COLLECT

AURORA IL 60506

Trailer No. PTLZ244777

Call for Delivery: 360-270-1705

Seal No. C771649

Item	Description	Lot#	QTY	UOM	Weight Shipped	UOM
27014	Instant W P Isolate 90%	06202409	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272405	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272415	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272416	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272417	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272418	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272419	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272440	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112401	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112402	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112403	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112404	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112405	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112406	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112407	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112408	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112409	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112410	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112411	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112412	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112413	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112414	40	BAGS	1,322.760	LBS

ALL SHORTAGES AND DESCRENCIES MUST BE REPORTED AT THE TIME OF DELIVERY.
NO DOUBLE STACKING

BRZ

Straight Bill of Lading – Short Form – Original – Not Negotiable

BONGARD
Premium CHEESE



Bongards use only

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 condition of contents of packages unknown), marked, consigned and destined as indicated
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 of 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 a 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.

Bongards Creameries

110 3rd Ave. N.E.

Perham MN 56573

Phone: 218-346-4680

Ship To: 13027

NUTRIVO LLC

1785 N EDGELAWN DR

AURORA IL 60506

Call for Delivery: 360-270-1705

71: Perham Whey Whse

Drop Trailer

PER-1-985874

CNS341056

B/L Number

713187

Order Number

472270

Ship Date

07/25/2024

Cust P/O

17804-2

Carrier

BRZ

Freight Terms

COLLECT

Trailer No.

PTLZ244777

Seal No.

C771649

Item	Description	Lot#	QTY	UOM	Weight Shipped	UOM
27014	Instant W P Isolate 90%	07112415	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112416	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112417	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112418	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112419	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112420	40	BAGS	1,322.760	LBS

ALL SHORTAGES AND DESCREPIENCIES MUST BE REPORTED AT THE TIME OF DELIVERY.
NO DOUBLE STACKING

Pallets: 28

Total BAGS: 1120

Net 37,037.280

Tare 1,400.000

GROSS 38,437.280

Shipper certifies 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 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 guidebook or equivalent document in the vehicle.

By Bongards: Laura M.

Date: 07/25/2024

Carrier: BRZ By: [Signature] 2024-07-25

Date: 07/25/2024

Consignee: _____ Date: _____

Date: 07/24/2024

BILL OF LADING

Page 1

SHIP FROM Name: Boncards' Creameries Address: 110 3rd Ave NE City/State/Zip: Perham, MN 56573 SID#: 218-347-4122				Bill of Lading Number: _____ BAR CODE SPACE			
SHIP TO Name: Nutrivo Location #: _____ Address: 1785 N Edgelawn Dr City/State/Zip: Aurora IL 60506 CID#: 630-270-1700 EXT 1817				CARRIER NAME: AXLE LOG Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____ BAR CODE SPACE			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____				Freight Charge Terms: (freight charges are prepaid unless marked collect) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading (check box)			
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
PO# 17804-2				Y	N		
			38438	Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
28	PLT			38438		FOOD MATERIAL	92.5
						RM0032	
						RECEIVING STAMP SPACE	
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.						COD Amount: \$ _____ Fee Terms: Collect: Prepaid: Personal/company check NOT acceptable: <input type="checkbox"/>	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.							
NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.							
RECEIVED, subject to the rules, classifications and rates that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(12)(c)), and to all applicable state and federal regulations, Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflict.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE 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 U.S. DOT.						Shipper Signature _____ Trailer Loaded: Freight Counted: By Shipper By Shipper By Driver By Driver/pallets said to contain By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							

Nutrivo

Time In: 8AM

Time Out: 9AM

Door 7 Appt 8AM

 received
 07/26/24

Crecencio O.

Straight Bill of Lading - Short Form - Original - Not Negotiable

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order. The 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 deliver the property 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, that the property 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 of issue of this Bill of Lading, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The 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 govern 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.

BONGAR
Premium CHEESE



Shippers use only

Jongards Creameries

110 3rd Ave. N.E.

Perham MN 56573

Phone: 218-346-4680

Ship To: 13027

NUTRIVO LLC

1785 N EDGELAWN DR

AURORA IL 60506

Call for Delivery: 360-270-1705

71: Perham Whey Whse

Drop Trailer

PER-1-985874

CNS341056

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713187

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Ship Date

07/25/2024

Cust P/O

17804-2

Carrier

BRZ

Freight Terms

COLLECT

Trailer No.

PTL244777

Seal No.

C771649

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27014	Instant W P Isolate 90%	06272417	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272418	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272419	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	06272440	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112401	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112402	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112403	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112404	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112405	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112406	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112407	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112408	40	BAGS	1,322.760	LBS
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27014	Instant W P Isolate 90%	07112411	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112412	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112413	40	BAGS	1,322.760	LBS
27014	Instant W P Isolate 90%	07112414	40	BAGS	1,322.760	LBS

ALL SHORTAGES AND DISCREPANCIES MUST BE REPORTED AT THE TIME OF DELIVERY.
NO DOUBLE STACKING

BRZ