Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 07/30/2024 Invoice #: 1840964 Terms: NET 30 Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		7561 Industrial Blvd, Allentown, PA 18106 - 1000 Industry Rd, Morehead, KY 40351			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	ĺ

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

1840964

Knoxville, TN 37917 LOAD CONTIFICATION 184096 Dispatcher Lauryn Estelle Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

Carrier:	Roya Lomb		IL	60148			Contact: Phone:	Sam (630) 566-1317	
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			ALLEN	rown	PA	18106	Drvr Ld/U	nld: No driver loading or unload	
		Phone:	(610)	395-4051				<u> </u>	
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		Phone:	(606)	780-7960) x3				
		Reference			CR	12			
		Reference	number:		DN	33327735			
Payment		Carrier Fre	eight Pav	/:		\$900.00			



MPOWERED BY

Instructions

Niagara Bottling - Contact: SCHEDULING SCHEDULING - EMSCHEDULING@NIAGARAWATER.COM Niagara Bottling - FAK PALLET

Niagara Bottling - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

Family Dollar - Morehead - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM



Samm STanojevic

(X) Accept

() Decline

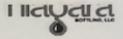
Attn: Lauryn Estelle

Rafael (347) 969-9997

741 W94937







Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable 07/29/24 01:34 PM EST Date: BILL OF LADING Page 1 of1 SHIP FROM Bill of Lading Number: 36530955 ALN Master Bill of Lading Number: 56972314 Name: Customer PO#: 21739790 Address: 7561 Industrial Blvd Reference #: City/State/Zip: Allentown, PA 18106 Delivery #: SID#: 56972314 FOB: 36530955 Shipment #: 56972314 SHIP TO **CARRIER DETAILS** Name: FAMILY DOLLAR, INC. Carrier Name: CUSTOMER PICKUP Location #: 2560 PHILADELPHIA AVE. Address: 9580 MOREHEAD 1000 INDUSTRY ROAD Address: ONTARIO City/State/Zip: CA 91761 SCAC: CPU City/State/Zip: MOREHEAD, KY 40351 Pro number: CID#: FOB: Trailer number: W94937 Customer Phone: Seal Number 5250253 Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid Collect 🗆 3rd Party Customer Pick Up 🗆 Terms POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com Customer Order Information Qty Bottles Cases Pallets SKU UPC Code Customer Item Item Description Weight Order Shipped Shipped Shipped ID CHH05L4X6PDRC 05L.DR.CHESTNUT HILL. 1368 32832 1368 19 032251423543 38940 lbs HP 4X6P.P.72.CH Totals 1368 32832 38940 lbs 1368 19 All overages, under and damage issues/refusals must be populated Receiving Stamp: on this document and communicated via FAX confirmation of POD to 909) 494-4456 CARRIER If the shipment is to be delivered to the CARRIER SIGNATURE/PICKUP DATE FACILITY CHECKOUT consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery ael oliveira Appt Time: 07/29/24 12:00 PM EST Check In Time07/29/24 12:11 PM EST of this shipment without payment Property described at is received in good Order, except as noted. of freight and all other lawful Check Out 07/29/24 01:34 PM EST charges Print **Consignor Signature** Delivery Time 07/29/24 10:04 PM EST Name: rafaer oliveira Date Driver Name: rafael oliveira RECEIVED, subject to individually determined rates or contracts COD Amount: LTL ONLY Driver Initials: that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and NMFC # CLASS rules that have been established by the carrier and are available to NBL Initinals: the shipper, on request, and to all applicable state and federal 0 regulations. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made availab le and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



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