

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: 1866731

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		7919 42nd St W, Rock Island, IL 61201 - 501 Conde St, West Chicago, IL 60185			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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 Michael Torner

*** Load Confirmation ***

1866731

Phone: (423) 822-2246 Fax: (866) 431-5399 Email: michael.torner@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	07/29/2024	Fax:	

Order	Order:	1866731	Commodity:	Food Products
	Miles:	142.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	167977	Reference:	85224

PU 1	Name:	Murray's Warehouse	Date:	07/29/2024 1230
	Address:	7919 42nd St W		07/29/2024 1230
		ROCK ISLAND IL 61201	Contact:	Main
	Phone:	(563) 333-4583	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Jel Sert Co	Date:	07/30/2024 0800
	Address:	501 Conde St		07/30/2024 0800
		WEST CHICAGO IL 60185	Contact:	Main
	Phone:	(800) 323-2592	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$500.00
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Instructions



Bonnie R

jimmy
(305) 928-9707

(X) Accept

() Decline

769
W94942

Attn: Michael Torner





Bill of Lading

Page 1 of 2
on 07/26/2024
80142986

Ship 7/29

Sender: Murray's Warehouse 7919 42nd Street West Rock Island IL 61201	
Ship-To-Party: THE JELSERT COMPANY HWY 59 & CONDE STREET WEST CHICAGO IL 60185 USA	
Header Gross Weight	26,700
Incoterms	DAP WEST CHICAGO

Information	85224
Order No.	80142986
Delivery No.	PO167977
Customer PO No.	400450
Customer No.	07/29/2024
Loading Date	07/30/2024
Delivery Date
Seal #	6016605
Prepaid	
Ship via	
Axle Logistics LLC	

Item	Material/Description	Quantity	Batch Num
10	10001269 13 Bags on 13 Pallets PIG SK GEL 225 40 BB 2000 LB PIG SK GEL 225 40 BB 2000 LB RBP435 **WEST CHICAGO, IL** APPTS REQ. 24 HOURS IN ADVANCE APPTS MUST BE MADE 8AM-1PM APPOINTMENTS@JELSERT.COM 630-876-4713 HRS 7AM-9PM M-F	26,000 LB	OV217-2
Driver's Signature _____			
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 Department of Transportation.			
Shipper's Signature <u>AKH 7/29/24</u>			

BILL FREIGHT TO:
PB Leiner USA
7001 Brady Street
Davenport, IA 52806

PB Leiner USA, part of TESSENDERLO GROUP
OPERATIONS:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (663) 386-8040
Facsimile: (663) 391-1138
w w w . p b l e i n e r . c o m

CUSTOMER SERVICE:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (663) 465-4570
Facsimile: (663) 386-6765

SALES OFFICE:
P.O. Box 645
Plainville, NY 11803 USA
Telephone: (516) 448-0546
Facsimile: (516) 465-0331



PB LEINER
The Clear Solution

Bill of Lading

Page 1 of 2
on 07/26/2024
80142986

Sender:
Murray's Warehouse
7919 42nd Street West
Rock Island IL 61201

Ship-To-Party:
THE JELSERT COMPANY
HWY 59 & CONDE STREET
WEST CHICAGO IL 60185
USA

Header
Gross Weight 26,700
Incoterms DAP WEST CHICAGO

Information
Order No. 85224
Delivery No. 80142986
Customer PO No. PO167977
Customer No. 400450
Loading Date 07/29/2024
Delivery Date 07/30/2024
Seal # 6016605
Prepaid
Ship via
Axle Logistics LLC

Item	Material/Description	Quantity	Batch Num
10	10001269 13 Bags on 13 Pallets PIG SK GEL 225 40 BB 2000 LB PIG SK GEL 225 40 BB 2000 LB RBP435 **WEST CHICAGO, IL** APPTS REQ. 24 HOURS IN ADVANCE APPTS MUST BE MADE 8AM-1PM APPOINTMENTS@JELSERT.COM 630-876-4713 HRS 7AM-9PM M-F	26,000 LB	OV217-2

Driver's Signature _____

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Shipper's Signature *[Signature]* 7/29/24

BILL FREIGHT TO:
PB Leiner USA
7001 Brady Street
Davenport, IA 52806

[Signature] 7/30/24

PB Leiner USA, part of TESSENDERLO GROUP
OPERATIONS:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (563) 386-8040
Facsimile: (563) 391-1138
w w w . p b l e i n e r . c o m

CUSTOMER SERVICE:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (563) 468-4570
Facsimile: (563) 386-5755

SALES OFFICE:
P.O. Box 645
Plainville, NY 11803 USA
Telephone: (616) 448-0546
Facsimile: (616) 465-0331

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