

**Bill to:**

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

Invoice Date: 07/31/2024

Invoice #: 1860642

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		4301 NW Vetter Road, Riverside, MO 64150 - 108 NORTH HWY 25, Bloomfield, MO 63825			
			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
 - 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 Daniel Woody

*** Load Confirmation ***

1860642

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	07/30/2024	Fax:	

Order	Order: 1860642	Commodity:	Bottled Water
	Miles: 392.0	Weight:	45444.2
	Temp:	Trailer:	Van (DAT)
	BOL: R5945198	Reference:	10596101; 10596102

PU 1	Name: Premium Waters	Date: 07/30/2024 1300
	Address: 4301 NW Mattox Road	07/30/2024 1800
		Contact:
	RIVERSIDE MO 64150	Drv Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: 22 960.00	
	Reference number: BM 10596101-SZ-00001	
	Reference number: BM 10596102-SZ-00001	
	Reference number: BM 25945198	
	Reference number: PO 29083	
	Reference number: PO 29083	
	Reference number: PO 29084	
	Reference number: SI R5945198	

SO 2	Name: AWG FOOD GIANT 596 ADVANCE	Date: 07/31/2024 0600
	Address: 3333 STATE HWY 25	07/31/2024 1100
		Contact:
	ADVANCE MO 63730	Drv Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: BM 10596102-SZ-00001	
	Reference number: PO 29084	

SO 3	Name: AWG FOOD GIANT 597 BLOOMFIELD	Date: 07/31/2024 0700
	Address: 108 NORTH HWY 25	07/31/2024 1600
		Contact:
	BLOOMFIELD MO 63825	Drv Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: BM 10596101-SZ-00001	



AXLE LOGISTICS, LLC
835 N. Central Street

Page 2

Knoxville, TN 37917
Dispatcher Daniel Woody

*** Load Confirmation ***

1860642

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	07/30/2024	Fax:	

Reference number: PO 29083

Payment	Carrier Freight Pay:	\$1,200.00
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Instructions

Premium Waters - NEEDS 4 LOADS STRAPS OR LOAD LOCKS

Premium Waters - PREMMIMN: === DISPATCH COMMENT ===

Per the Customer's instructions:

The load should be inspected before leaving the shipper to ensure the product is strapped and secured.

*****Axle Logistics is not responsible and will not compensate for shifted product or restacking charges.*****

Premium Waters - PREMMIMN: Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurrence (after first free hour). Notification must be sent to premiumwaters@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.



ASTA MIJAC

(X) Accept

() Decline

Cardona
(786) 271-1163
ASTA@ROYAL3INC.COM
721
H03234



Attn: Daniel Woody

Order # : 10596102
Shipment # : 25945198

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110064854304
|||||

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own 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 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 the 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 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 be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNEE TO 573 471-2321
519474 AWG / Food Giant # 596 Advance
3333 STATE HWY 25
ADVANCE MO 63730

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		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.			
7/30/2024		7/30/2024		29084					
Freight Handling Code:		DEL		DELIVERED					
Carrier:		Royal 3				(signature of consignor) (date)			
Car or Trailer NO. (Pro Number)		03234							
SCAC:		AXLL				Seal NOS.		825891	
Quantity Shipped	UOM	Product Number	Product Description		Description 2		NMFC	Gross Weight	

Order Instructions:
SHIP WITH/ 29083

756.00 CA 501980 Best Choice Drk .5L 24pk RF PECO LCU 84plt OFS FAK 21,526.2004
10596102 SZ 00001 Customer Item: Alt Item #: 501980 756.00 CA Pallet Count= 9
Best By: 7/30/2026 2.000 Lot/SN 800215 Qty 756.00 CA

Total All Cases 756.00 CA
Total All Pallets 9 PL
21,526 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 7/30/2024
Pallets Out: Driver Scheduled Appt Time: 1300
Driver Actual Check In Date:
Driver Actual Check In Time: 124502

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
Royal 3

Per Signature *Marissa Slayden* Date 7/30/2024

Per Signature *[Signature]* Departure Date 7/30/2024 Time 134219

Print Name MARISSA SLAYDEN


Print Name julian cardona

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

Order # : 10596101
Shipment # : 25945198

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110064854298


Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own 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 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 the 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 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 be the shipper and accepted for himself and his assigns.

FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNEE TO 573 471-2321
519473 AWG / Food Giant # 597 Bloomfield
108 NORTH HWY 25
0069430623681
BLOOMFIELD MO 63825

Scheduled Ship Date 7/30/2024	Shipping Date 7/30/2024	Customer P.O. NO. 29083	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. (signature of consignor) (date)			
Freight Handling Code: DEL	DELIVERED					
Carrier: Royal 3						
Car or Trailer NO. (Pro Number)	03234					
SCAC:	AXLL	Seal NOS.	825703			
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

Order Instructions:
SHIP WITH/ 29084

840.00	CA	501980	Best Choice Drk .5L 24pk RF	PECO LCU 84plt OFS	FAK	23,918.0004
10596101	SZ 00001	Customer Item:	Alt Item #: 501980	840.00 CA	Pallet Count=	10
		Best By: 7/30/2026	2.000	Lot/SN 800215	Qty	840.00 CA
Total All Cases					840.00 CA	
Total All Pallets					10 PL	
					23,918 LB	

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In: Driver Scheduled Appt Date: 7/30/2024
Pallets Out: Driver Scheduled Appt Time: 1300
Driver Actual Check In Date: 7/30/2024
Driver Actual Check In Time: 124502

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Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
Royal 3

Per Signature *Marissa Slayden* Date 7/30/2024

Per Signature *[Signature]* Departure Date 7/30/2024 Time 134219

Print Name MARISSA SLAYDEN

Print Name julian cardona

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

Order # : 10596101
Shipment # : 25945198

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
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FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

CONSIGNED TO 573 471-2321
519473 AWG / Food Giant # 597 Bloomfield
108 NORTH HWY 25
0069430623681
BLOOMFIELD MO 63825

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	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. (signature of consignor) (date)			
7/30/2024	7/30/2024	29083				
Freight Handling Code:	DEL	DELIVERED				
Carrier:	Royal 3					
Car or Trailer NO. (Pro Number)	03234					
SCAC:	AXLL		Seal NOS.	825703		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

Order Instructions:
SHIP WITH/ 29084

840.00	CA	501980	Best Choice Drk .5L 24pk RF	PECO LCU 84plt OFS	FAK	23,918.0004
10596101	SZ 00001	Customer Item:	Alt Item #: 501980	840.00 CA	Pallet Count=	10
		Best By:	7/30/2026	2.000	Qty	840.00 CA
			Lot/SN	800215		

Total All Cases 840.00 CA
Total All Pallets 10 PL
23,918 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 7/30/2024
Driver Scheduled Appt Time: 1300
Driver Actual Check In Date: 7/30/2024
Driver Actual Check In Time: 124502

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Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier	Date	NO. of Pieces
Royal 3		

Per Signature *Marissa Slayden* Date 7/30/2024

Per Signature *[Signature]* Departure Date 7/30/2024 Time 134219

Print Name MARISSA SLAYDEN


Print Name julian cardona

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****

Order # : 10596102
Shipment # : 25945198

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
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FROM: 816 285-5773
110 PWI Riverside, MO
4301 NW Mattox Road
Riverside MO 64150

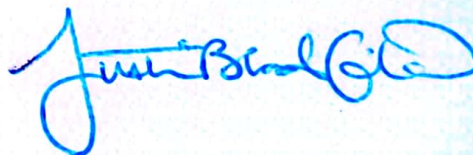
CONSIGNED TO 573 471-2321
519474 AWG / Food Giant # 596 Advance
3333 STATE HWY 25
ADVANCE MO 63730

Scheduled Ship Date 7/30/2024	Shipping Date 7/30/2024	Customer P.O. NO. 29084	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. (signature of consignor) (date)		
Freight Handling Code: DEL	DELIVERED				
Carrier: Royal 3					
Car or Trailer NO. (Pro Number)	03234				
SCAC:	AXLL		Seal NOS.	825891	
Quantity Shipped	UOM	Product Number	Description 2	NMFC	Gross Weight

Order Instructions:
SHIP WITH/ 29083

756.00	CA	501980	Best Choice Drk .5L 24pk RF	PECO LCU 84plt OFS	FAK	21,526.2004
10596102	SZ 00001	Customer Item:	Alt Item #: 501980	756.00 CA	Pallet Count=	9
		Best By:	7/30/2026	2.000	Lot/SN	800215
					Qty	756.00 CA

Total All Cases 756.00 CA
Total All Pallets 9 PL
21,526 LB



Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Riverside, MO 4301 NW Mattox Road Riverside MO 64150

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Pallets In: Driver Scheduled Appt Date: 7/30/2024
Pallets Out: Driver Scheduled Appt Time: 1300
Driver Actual Check In Date:
Driver Actual Check In Time: 124502


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Shipper

Carrier Date NO. of Pieces
Royal 3

Per Signature *Marissa Slayden* Date 7/30/2024

Per Signature  Departure Date 7/30/2024 Time 134219

Print Name MARISSA SLAYDEN

Print Name julian cardona

****DO NOT DOUBLE STACK PALLETS****

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