



Shipment Confirmation

**TA#:1293877**For Notice of Assignments please email to NOA@taservices.com

Page 1

Fax or Email signed confirmations to:

Lio Rubio
Email: lrubio@taservices.com
Phone: (817) 752-9894 or fax:

Carrier: ROYAL3 INC
CHICAGO
Contact: Milo
Phone: 630-566-1286

IL 60638
Email: Milo@ROYAL3INC.COM
Fax:

Driver: byron 504-208-8416 744/25
Driver Cell: ROYACHIL
Truck #: ROYACHIL

TA #: 1293877
Miles: 717.0
Items: 4224
Temp: -

Commodity: PP Shake 11oz 3x4ct C&C U **BOL#:** 7144788
Weight: 43000.2
Trailer: Van or Reefer (DAT)

PU 1 Name: Jasper Products- 25th Street
Address: 3877 E 25th St
City/State/Zip JOPLIN MO 64804
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 09/25/2024 1200

Pickup #: SK8M4

C/P: 4224 **Weight:** 43507.2

SO 2 Name: ABW 118
Address: 118 Northpoint Pkwy
City/State/Zip ACWORTH GA 30102
Pallets: In Out **Cases/Pieces:** **Weight:**

Date/Time: 09/26/2024 1300

ROYAL3 INC

Freight Pay: \$2,100.00

Total Carrier Pay: \$2,100.00

Payments are managed through Triumph Pay:

Email: triumphpay.com

Phone: (469) 312-7222

Please submit invoices and paperwork to Accounting@TAServices.com.

Submit all NOA's to TAServices@NOA.TriumphPay.com.

For payment inquiries not available in Triumph Pay, please email Payables@TAServices.com.

For rate verifications, please email Verification@TAServices.com.

For any additional matters, please call (659) 217-7388.

Special Instructions

Jasper Products- 25th Street - DO NOT CALL SHIPPER. PLEASE CALL TA SERVICES 858-369-6110 FOR ANY QUESTIONS.

Terms & Conditions

This contract is bound by the terms and conditions as stated in our carrier/broker agreement on file with your company. The TA Control Number listed above along with a SIGNED PROOF OF DELIVERY will be necessary for payment on this shipment. Your signature on this agreement acknowledges the required terms as stated on this load including pickup and delivery times. Any changes need to be communicated to TA services Inc dispatch to avoid late charges. ***It is the driver's responsibility to stay in compliance with FMC Guidelines as it relates to WEIGHT, WIDTH, and LENGTH of all cargo loaded from TA Services. Drivers will be responsible for all charges associated with any WEIGHT, WIDTH and LENGTH issues.***

Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12938935



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Pallets: In Out **Cases/Pieces:** **Weight:**

ROYAL3 INC	Freight Pay:	\$2,100.00
	DETENTION PAY	200.00
	Total Carrier Pay:	\$2,300.00

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Phone: (469) 312-7222

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Driver Name:

Driver Cell:

Driver Email:

Tractor:

Trailer:

12938935



INVOICE

BILL TO:
TA SERVICES INC
241 REGENCY PARKWAY
MANSFIELD, TX 76063

INVOICE DATE: 09/26/2024
INVOICE #: TA#: 1293877
TERMS: NET 30
DUE DATE: 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		3877 E 25th St Joplin, MO 64804 - 118 Northpoint Pkwy Acworth, GA 30102			
		Freight Income	1	\$2,100.00	\$2,100.00
		Detention	1	\$200.00	\$200.00

TOTAL
\$2,300.00

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: Isaiah Galvan

*** Load Confirmation ***

1984380

Phone: (865) 370-2636 Fax: (866) 431-5399 Email: Isaiah.Galvan@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	09/26/2024	Fax:	

Order	Order: 1984380	Commodity:	Packaging Materials
	Miles: 650.0	Weight:	9000.0
	Temp:	Trailer:	Van (DAT)
	BOL: KBX1804565224	Reference:	SO162711

PU 1	Name: Sunrise Manufacturing Inc.	Date: 09/26/2024 0800
	Address: 26 Superior Drive SE	09/26/2024 1600
	ROME GA 30161	Contact: Main
	Phone: (706) 290-9700	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM KBX1804565224	
	Reference number: CO SO162711	
	Reference number: EV AXLL	
	Reference number: FU 0.0	
	Reference number: LH 1600.0	
	Reference number: MI 650	
	Reference number: P8 SO162711	
	Reference number: PO 7334953-00	
	Reference number: PO 7334953-00	
	Reference number: PO 7334953-00	
	Reference number: QN 0	

SO 2	Name: Pernod Ricard USA	Date: 09/27/2024 0800
	Address: 7401 State Hwy 45	09/27/2024 1500
	FORT SMITH AR 72916	Contact: Main
	Phone: (479) 646-6100	Drvr Ld/Unld: No driver loading or unload
	Reference number: CO SO162711	
	Reference number: PO 7334953-00	
	Reference number: PO 7334953-00	
	Reference number: QN 1	

Payment	Carrier Freight Pay:	\$950.00
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Instructions

Sunrise Manufacturing Inc. - Contact: NA - TE(706) 290-9700 x



Milo Morrison

☒ Accept

☐ Decline

Byron
(504) 208-8416

744
251826



Attn: Isaiah Galvan