

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



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Knoxville, TN 37917
Dispatcher Zach Caballero

*** Load Confirmation ***

1983687

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

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	09/27/2024	Fax:	

Order	Order: 1983687	Commodity:	Food Products
	Miles: 1848.0	Weight:	44300.0
	Temp:	Trailer:	Van (DAT)
	BOL: 85945	Reference:	318254

PU 1	Name: PB Leiner	Date: 09/27/2024 1200
	Address: 7001 N Brady St	09/27/2024 1500
	DAVENPORT IA 52806	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Pharmavite LLC	Date: 09/30/2024 2000
	Address: 28335 Witherspoon Pkwy	09/30/2024 2000
	VALENCIA CA 91355	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$3,100.00
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Instructions



Joey Cimbaleric

Efran
(909) 568-4616

(X) Accept

() Decline

737
534877

Attn: Zach Caballero





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/30/2024**INVOICE #:** 1983687**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		7001 N Brady St, Davenport, IA 52806 - 28353 Witherspoon Pkwy, Valencia, CA 91355			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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



PB LEINER
The Clear Solution

Bill of Lading

Page 2 of 3
on 09/27/2024
80145594

678-981-3595 | 404-399-3082 | CTHOMAS-KEMP@PHARMAVITE.COM (CRESHONNA)

BILL FREIGHT TO:

PB Leiner USA
7001 Brady Street
Davenport, IA 52806

PBL Brainer 9-27-24

Seal No 15530

PB Leiner USA, part of TESSENDERLO GROUP
OPERATION SERVICE
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

SALES OFFICE:
P.O. Box 645
Thurman, NY 11803 USA
Telephone: (607) 448-0548
Facsimile: (607) 449-0331



PB LEINER
The Clear Solution

Bill of Lading

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09/27/2024

Ship 9/27/24 80145594

Sender: PB LEINER UNITED STATES SA 7001 Brady Street Davenport IA 52806	
Ship-To-Party: Pharmavite LLC 28335 Witherspoon Pkwy VALENCIA CA 91355 USA	
Header Gross Weight Net Weight	44,228
Incoterms DAP VALENCIA	

Information	
Order No.	85945
Delivery No.	80145594
Customer PO No.	318254
Customer No.	401579
Loading Date	09/27/2024
Delivery Date	09/30/2024
Seal #
Prepaid	
Ship via	Axle Logistics LLC
trl-244746	

Item	Material/Description	Quantity	Batch Num
10	10000320	18,000 KG	OV358-1
	180 Drums on 45 Pallets		
	PIG SK GEL 175 8 DRM 100 KG		
	BULK GELATIN "Class 70"		
	NMFC 073260		
	PIG SK GEL 175 8 DRM 100 KG PHARMAVITE # 415303		
	VALENCIA CA		
	APPTS REQ 7AM - 1PM 3PM - 8PM		
	Appointments for Val-W (Witherspoon): https://nova.opendock.com/login		

OPELIKA AL APPTS REQ 6AM - 10PM 334-705-8127 334-705-8123 JANTHON	Date 9/30/24 Appt Time: 3:00PM
LITHIA SPRINGS GA APPTS REQ 8AM - 3:30PM M-F APPT ONI	Time In: 2:15PM Time Out: 3:50 PM
Trailer # 244746 Seal # 0015550	
Seal Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Subject to count
Pallet Qty 45	Case 800
Damaged Product: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Refused Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Unloaded by Gina Hernandez Signature Gina H	

PB Leiner USA, part of TESSENDERLO GROUP
OPERATIONS:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (563) 386-4040
Facsimile: (563) 386-5755
w w w . p b l e i n e r . c o m