

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 Patton Burns

*** Load Confirmation ***

2005766

Phone: (865) 398-2197 Fax: (866) 431-5399 Email: Patton.Burns@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	RIKI KOVACEVIC
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	10/08/2024	Fax:	

Order	Order: 2005766	Commodity:	Food Ingredients
	Miles: 1106.0	Weight:	34534.0
	Temp:	Trailer:	Van (DAT)
	BOL: R6147091	Reference:	

PU 1	Name: Mission Foods - Lakeland	Date: 10/08/2024 1400
	Address: 2125 Interstate Drive	10/08/2024 1400
	LAKE LAND FL 33805	Contact: Shipping
	Phone: (863) 499-2000	Drvr Ld/Unld: No driver loading or unload
	Reference number: 22 1224.69	
	Reference number: 22 370.31	
	Reference number: BM 4501295420	
	Reference number: BM R6147091	
	Reference number: SI R6147091	

SO 2	Name: Mission Foods - MTN Top	Date: 10/10/2024 1300
	Address: 15 Elmwood Road	10/10/2024 1300
	Crestwood Ind Park	Contact: Steve
	MOUNTAIN TOP PA 18707	Drvr Ld/Unld: No driver loading or unload
	Phone: (570) 474-1150	
	Reference number: BM 4501295420	

Payment	Carrier Freight Pay:	\$1,350.00
----------------	-----------------------------	------------



Attn: Patton Burns

Instructions

Mission Foods - Lakeland - FAK COMMODITY

Mission Foods - Lakeland - GRUMIRTX: ***DISPATCH COMMENT***

PLEASE READ - Mission Shipments must remain sealed at all times. Carrier teams are directed to call Axle's offices for the customer's instructions upon any request to break a sealed trailer BEFORE complying with any such request.

Mission Foods is EXTREMELY strict about trailer quality and requires all carriers to provide FOOD GRADE trailers that meet the below criteria:

- o Clean
- o No Holes
- o No Debris (Glass, pallet debris, etc.). One piece of glass is means for rejection
- o No foul odors
- o Must be dry (Reefers will not work on dry van shipments for pickup)

Carrier is responsible to train its driver to double check the BOL Mission Foods and make sure seals are attached. Mission Foods will request pictures of the seals on all shipments.

Mission Foods - MTN Top - FAK COMMODITY



Devorah Jones

Edward Bright
(727) 758-1031

☒ Accept

☐ Decline

727
W94935



Attn: Patton Burns



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/10/2024**INVOICE #:** 2005766**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		2125 Interstate Drive, Lakeland, FL 33805 - 15 Elmwood Road, Crestwood Ind Park, Mountain Top, PA 18707			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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**

MASTER
BILL OF LADING

PRINT DATE : 10/08/2024
PRINT TIME : 13:24:41
DELIVERY DATE: 10/08/2024
BOL# : 1750-2147300-M
SEQ# :

CARRIER: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
50309
DES MOINES IA 515-245-2761
US

SHIP-FROM: 1750
Lakeland Plant/1750
2125 Interstate Drive
Lakeland FL 33805
US

FREIGHT BILL TO: 603857
RUAN LOGISTICS CORPORATION
666 GRAND AVENUE SUITE 3100
50309
DES MOINES IA 515-245-2761
US

SEAL 1110756 - TRAILER 241144 - CARRIER ROYAL 3 INC - DOOR 6 -
SEAL INTACT
RA 10/10

STOP	ORDER #	CUSTOMER	CITY	ST	UNITS	CASES	CUBIC(CFT)	WEIGHT(LB)
01	4501295420	MISSION PENNSYLVANIA PLANT/108	MOUNTAIN TOP	PA	12,086	1,537	11,743	36,801
Subtotal Stop 01					12,086	1,537	11,743	36,801
Total Mexican Food Products					12,086	1,537	11,743	36,801

[Signature]
10-10-24

SET REFRIGERATION UNIT AT

TEMP NON
Refrig
AMBIENT

Note: Where the 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 be not exceeding _____ per _____.

Subject to Section 7 of the conditions, 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 so make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading the property described above in apparent good order, weight as shown on this Bill of Lading and conditions of contents of packages unknown, marked, consigned, and delivered as indicated above 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 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 as to each party at any time increased in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for shipment and its assigns.

SHIPPER	Mission Foods USA	CARRIER	Royal 3 Inc
PER	KATHERINE ABRAMO	PER	<i>[Signature]</i>
EMERGENCY RESPONSE TELEPHONE NUMBER:	863-499-2000	DATE	10-08-24

Mark with 'X' to designate Hazardous Material as defined in Title 49 Of the Code of Federal Regulations.
Marked at all times the Hazardous Material is in transportation including storage incidental to transportation.