

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 Gabel Fulford

*** Load Confirmation ***

2007242

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations11@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	10/10/2024	Fax:	

Order	Order: 2007242	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 1743.0	Weight:	27491.0
	Temp:	Trailer:	Van (DAT)
	BOL: 490215389	Reference:	4502039141

PU 1	Name: 0305 OCEAN SPRAY TOMAH PLANT	Date: 10/11/2024 1400
	Address: 28171 ESSEX AVE	10/11/2024 1400
	TOMAH WI 54660	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 4502039141	
	Reference number: PO 4502039141	
	Reference number: PU 4502039141	
	Reference number: RB USD	
	Reference number: SI 4502039141	
	Reference number: SI 4502039141	
	Reference number: TH OCEAN SPRAY	
	Reference number: VD T6039970	
	Reference number: ZZ 27373.82	

SO 2	Name: 0743 OCEAN SPRAY BLACK MOUNTAIN PLANT	Date: 10/14/2024 2100
	Address: 7600 COMMERCIAL WAY	10/14/2024 2100
	HENDERSON NV 89011	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: DO 4502039141	
	Reference number: PO 4502039141	
	Reference number: SI 4502039141	

Payment	Carrier Freight Pay:	\$3,200.00
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Total Carrier Pay: \$3,200.00

*Does not include quick pay or advance fee.

Instructions

0305 OCEAN SPRAY TOMAH PLANT - Total Pallets: 30

0305 OCEAN SPRAY TOMAH PLANT - 1743 Miles

0305 OCEAN SPRAY TOMAH PLANT - Driver Count Required

0305 OCEAN SPRAY TOMAH PLANT - Total Weight = 27491

0743 OCEAN SPRAY BLACK MOUNTAIN PLANT - No Touch



Kelly Ivanovic

☒ (X) Accept

☐ () Decline

Harol

(505) 550-8974

774

W94950



Attn: Gabel Fulford



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/15/2024**INVOICE #:** R60880**TERMS:** NET 30**DUE DATE:** 11/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		28171 ESSEX AVE, TOMAH, WI 54660 - 7600 COMMERCIAL WAY, HENDERSON, NV 89011			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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**



D30

9PM

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages 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 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 the said property over all or any portion of the said route to destination, and as 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 Uniform Freight Classifications 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 by the shipper and accepted for himself and his assigns.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
AXLE LOGISTICS	W94950	490215389	0004878681
ICC Number: 6039970			

Stop	Units	Weight	Customer Name	Shipment #
0085834281	5152	29906.24	OCEAN SPRAY BLACK MOUNTAIN WHSE 7600 COMMERCIAL WAY HENDERSON, NV 89011 United States Of America	0004878681 Note # 0085834281 PO # 4502039141 OSC # 4502039141

3036 Pallet Weight

TOTAL: 5152 32942.24

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
11863.04	73227	
18043.2	73340	73340 Fruit Candied NOI Ltl65 TL40

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chep Pallet

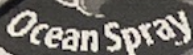
Count 44

Freight Charges Are
Pre Paid

Seal Number: 53021

Trailer Inspected by: JSCHULTZ
Loaded at Door:DOOR03

BILL OF LADING - Original



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Bill of Lading - 0004878681

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.

PO#: 4502039141

SHIPPING	Signature of Consignor/Shipper: <u>JoAnn Schultz</u>
	Signature of Carrier: _____
	Carrier Arrival Date/Time: 10/11/2024 9:47:32 AM
	Carrier Appointment Date/Time: 10/11/2024 2:00:00 PM
	Carrier Departure Date/Time: 10/11/2024 10:25:38 AM
RECEIVING	Signature of Consignee/Receiver: <u>Darlene Barajas</u>
	Delivery Date: <u>10/14/24</u> Time: <u>11:05pm</u> <u>DOT</u> <u>12:20AM</u>
	Received # Pallets: _____ Received # Units: _____

Tomah Processing
28171 Essex Ave
TOMAH, WI 54660
608-372-7824

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 NORTH MARCY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

an Spray

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

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Packing List - For Bol Number 0004878681

Shipment Number	Stop	Carrier	Scheduled	Page
0004878681	1	AXLE LOGISTICS	10/14/2024	2

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
00159007305101025834E	Qty: 112			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
00159007305101025838E	Qty: 112			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
00159007305101025838E	Qty: 112			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
0020	11863	1792	CA	2/48z CRAISINS (R) ORIGINAL	21992-007	14	0
219920073051009258101	Qty: 128			Mfg Date: 10/09/2024	Exp Date: 10/09/2025		
219920073051009258102	Qty: 128			Mfg Date: 10/09/2024	Exp Date: 10/09/2025		
219920073051009258214	Qty: 128			Mfg Date: 10/09/2024	Exp Date: 10/09/2025		
21992007305100925821E	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/09/2025		
21992007305101025824E	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
219920073051010258247	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
21992007305101025824E	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
21992007305101025824E	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
21992007305101025825C	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
219920073051010258251	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
219920073051010258252	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
21992007305101025825E	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
219920073051010258254	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		
21992007305101025825E	Qty: 128			Mfg Date: 10/10/2024	Exp Date: 10/10/2025		

29906	5152	ORDER	TOTALS	44	0
29906	5152	STOP	TOTALS	44	0
29906	5152	DELIVERY	TOTALS	44	0

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Packing List - For Bol Number 0004878681

Shipment Number	Stop	Carrier	Scheduled	Page
0004878681	1	AXLE LOGISTICS	10/14/2024	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085834281	4502039141	490215389	4502039141	
Ship Location	Mode	Actual Ship Date		
0305	F	10/11/2024		

Ship-To Customer: 0039987430

OCEAN SPRAY BLACK MOUNTAIN WHSE
7600 COMMERCIAL WAY
HENDERSON, NV 89011
United States Of America

CHEP - Chop Pallet

Count 44

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	18043	3360	CA	12/6oz Dried Cranberries -Original	00159-007	30	0
00159007305100825791E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825791E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
001590073051008257917	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825791E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825791E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825792C	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
001590073051008257921	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
001590073051008257922	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
001590073051008257923	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
001590073051008257924	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825792E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825792E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
001590073051008257927	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825792E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825792E	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305100825793C	Qty: 112	Mfg Date: 10/08/2024	Exp Date: 10/08/2025				
00159007305101025832E	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
00159007305101025833C	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
001590073051010258337	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
00159007305101025833E	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
00159007305101025833E	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
00159007305101025834C	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
001590073051010258341	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
001590073051010258342	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
001590073051010258343	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
001590073051010258344	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				
00159007305101025834E	Qty: 112	Mfg Date: 10/10/2024	Exp Date: 10/10/2025				

PACKING LIST - Original

Printed: 10/11/2024 10:25:46 AM Central Time