



## INVOICE

**BILL TO:**  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** B66541  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1200 Orchard Gateway Blvd, North Aurora, IL 60542 - 7775 Orange Ave, Fort Pierce, FL 34945			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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](mailto: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](mailto: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 or commingled with cargo of another customer 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  
800-693-1779  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher Dylan York

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 562-3518 Fax:

2087077  
Email: Dylan.york@axlelogistics.com

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<b>Carrier:</b>	Brz	<b>Contact:</b>	John/Sean
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	11/20/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	2087077	<b>Commodity:</b>	Non Perishable Foodstuff - No Temp Control
	<b>Miles:</b>	1289.0	<b>Weight:</b>	37251.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	U109322902	<b>Reference:</b>	690117-0

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<b>PU 1</b>	<b>Name:</b>	Midwest Warehouse	<b>Date:</b>	11/22/2024 1700
	<b>Address:</b>	1200 Orchard Gateway Blvd		11/22/2024 1700
		NORTH AURORA IL 60542	<b>Contact:</b>	Main
	<b>Phone:</b>	(630) 947-8000	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	BM 00280001342716257		
	<b>Reference number:</b>	MB 00280001342716233		
	<b>Reference number:</b>	PO 5497762477		
	<b>Reference number:</b>	PO 690117-0		

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<b>SO 2</b>	<b>Name:</b>	7775 Orange Ave	<b>Date:</b>	11/25/2024 0800
	<b>Address:</b>	7775 Orange Ave		11/25/2024 0800
		FORT PIERCE FL 34945	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	AO 20117809		
	<b>Reference number:</b>	BM 00280001342716257		
	<b>Reference number:</b>	PO 5497762477		
	<b>Reference number:</b>	PO 690117-0		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,400.00
	<b>Total Carrier Pay:</b>	\$3,400.00

\*Does not include quick pay or advance fee.

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Attn: Dylan York

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Instructions



*John Djordjevic*

revenet  
(786) 389-9288

8854  
w97975



☒ Accept

☐ Decline

Attn: Dylan York

Ship Date: 11/22/2024 3:40 PM  
Shipment: U109322902  
Delivery: 8490667531

# BILL OF LADING

Master Bill of Lading Number: 00280001342716233

Page 1 of 1

SHIP FROM:  
Name: Nestle  
Address: 1200 Orchard Gateway Blvd  
City/State/Zip: Aurora, IL 60542

Sales Order #: 5497762477

SHIP TO:  
Name: Apollo Group  
Address: 7775 Orange Ave  
City/State/Zip: Fort Pierce, FL 34945  
Attention: 305 5928790-6004

Location #:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:  
Attention:

Bill of Lading Number: 00280001342716233



CARRIER NAME: AXLL  
Trailer number: 97975  
Seal number(s): 2156584  
Ryder Load Number: 3348

SCAC: AXLL  
Pro number: 8490667531



Freight Charge Terms: PP

☐  
(check box)

## SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
690117-0	1300	35880.00	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	1300.00	35880.00				

GRAND TOTAL				CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 504 of HMTA, Pub. 344)			
QTY	TYPE	QTY	TYPE			<div>AG</div> <div>THE APOLLO GROUP</div> <div>Received on 11/25/2024</div> <div>Carlo Lopez</div>		NMFC #	CLASS
21	Pallet	1300	Carton	36720.00					
21		1300		36720.00		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly packed, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



## BILL OF LADING

Master Bill of Lading Number: 00280001342716233

Ship Date: 11/23/2024 3:40 PM

Shipment: U109322902

Delivery: 8490667531

## SHIP FROM:

Name: Nestle

Address: 1200 Orchard Gateway Blvd

City/State/Zip: Aurora, IL 60542

Sales Order #: 5497762477

## SHIP TO:

Name: Apollo Group

Address: 7775 Orange Ave

City/State/Zip: Fort Pierce, FL 34945

Attention: 305 5928790-6004

Location #:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip: .

Attention:

Bill of Lading Number: 00280001342716233



CARRIER NAME: AXLL

Trailer number: 97975

Seal number(s): 2156584

Ryder Load Number: 3348

SCAC: AXLL

Pro number: 8490667531



Freight Charge Terms: PP



(check box)

## SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
690117-0	1300	35880.00	Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	1300.00	35880.00		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
21	Pallet	1300	Carton	36720.00	
21		1300		36720.00	
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in conformity with transportation regulations in the applicable jurisdiction.

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.

Properly described above is received in good order, except as noted.



Ship Date: 11/22/2024 3:40 PM

Shipment: U109322902

Delivery: 8490667531

## MASTER BILL OF LADING

Page 1 of 1

## SHIP FROM:

Name: Nestle

Address: 1200 Orchard Gateway Blvd

City/State/Zip: Aurora, IL 60542

Sales Order #: 5497762477

## SHIP TO:

Name: Apollo Group

Address: 7775 Orange Ave

City/State/Zip: Fort Pierce, FL 34945

Attention: 305 5928790-6004

Location #:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Attention:

Bill of Lading Number: 00280001342716233



CARRIER NAME: AXLL

Trailer number: 97975

Seal number(s): 2155584

Ryder Load Number: 3348

SCAC: AXLL

Pro number: 8490667531



Freight Charge Terms: PP



(check box)

SPECIAL INSTRUCTIONS:

Ambient Unit Off

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)			
	1300	35880.00	Y	N		
			Y	N		
			Y	N		
			Y	N		
			Y	N		
GRAND TOTAL	1300.00	35880.00				

HANDLING UNIT				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	CLASS	CLASS
21	Pallet	1300	Carton	36720.00			
21		1300		36720.00			
GRAND TOTAL							

where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_."

PP

COO Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

PICKUP: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above carrier materials are properly packaged, marked and labeled, and are in conformity with the transportation regulations of the applicable state and federal regulations.

Trailer Loaded:

☐ By Shipper  
☐ By Driver

Freight Counted:

☐ By Shipper  
☐ By Driver/pallets sold to carrier  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and material elements. Carrier certifies emergency response information was made available and/or carrier has the 24/7 emergency response protocol in accordance with documentation in the system.

Properly described above is received in good order, except as noted.

11-22-24

Ship Date: 11/23/2004 3:40 PM

## MASTER BILL OF LADING

Page 1 of 1

Shipment: U109322992  
Delivery: 8490667531Name: Needle  
Address: 1200 Orchard Gateway Blvd  
City/State/Zip: Aurora, IL 60542  
Sales Order #: 5497762477SHIP TO:  
Name: Apollo Group  
Address: 7775 Orange Ave  
City/State/Zip: Fort Pierce, FL 34945  
Attention: 305 5928790-6004

Location #:

## THIRD PARTY FREIGHT CHARGE BILL TO

Name:  
Address:  
City/State/Zip:  
Attention:

Bill of Lading Number: 00280001342716233

CARRIER NAME: AXLL  
Trailer number: 97975  
Seal number(s): 2156584  
Ryder Load Number: 3348SCAC: AXLL  
Pro number: 8490667531

Freight Charge Terms: PP



(check box)

SPECIAL INSTRUCTIONS:

Ambient Unit Off

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
		1300	36880.00	Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		1300.00	36880.00			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (O)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				CLASS
21	Pallet	1300	Carton	36720.00			
21		1300		36720.00			
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$\_\_\_\_.

COO Amount: \$  
Fee Terms: Collect ☐ Prepaid ☐  
Customer check acceptable ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

49 U.S.C. § 14706(c)(1)(A) and (B) states that the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

SHIPPER SIGNATURE / DATE

Signature \_\_\_\_\_ Date 11-23-04

Trailer Loaded:

- ☐
- By Shipper
- 
- ☐
- By Driver

Freight Counted:

- ☐
- By Shipper
- 
- ☐
- By Driver/pallets sent to carrier
- 
- ☐
- By Driver/Trailer

CARRIER SIGNATURE / PICKUP DATE

Signature \_\_\_\_\_ Date 11-23-04

Property described above is received in good order, except as noted.