



# INVOICE

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

**INVOICE DATE:** 11/27/2024  
**INVOICE #:** B66985  
**TERMS:** NET 30  
**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		450 Sonora Ave Gate D, Clewiston, FL 33440 - 8388 W Sam Houston Pkwy S #180, Houston, TX 77072			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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**

# 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 Kyle Briggs

\*\*\* Load Confirmation \*\*\*  
2055015  
Phone: (865) 562-4149 Fax: (866) 431-5399 Email: Cowan.Kane@axlelogistics.com

Carrier:	Brz	Contact:	Rebecca Parker
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	11/25/2024	Fax:	

Order	Order:	2055015	Commodity:	Food Ingredients
	Miles:	1109.0	Weight:	43600.0
	Temp:		Trailer:	Van (DAT)
	BOL:	AS1845	Reference:	AS24000457; 10252127

PU 1	Name:	United Sugar	Date:	11/25/2024 0800
	Address:	450 Sonora Ave Gate D		11/25/2024 1245
		CLEWISTON FL 33440	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PU 1779 // 3248463		

SO 2	Name:	Sun's Wholesale Club	Date:	11/26/2024 0800
	Address:	8388 W Sam Houston Pkwy S #180		11/27/2024 1600
		HOUSTON TX 77072	Contact:	Main
	Phone:	(832) 456-8228	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00
	*Does not include quick pay or advance fee.	

#### Instructions



Luke Miche

felix  
(786) 794-5030

(X) Accept

( ) Decline

827  
w94929

Attn: Kyle Briggs





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**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable**

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading.

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.

USC CLEWISTON Clewiston FL	ORDER # 3248463	SHIPPED 11/25/2024	BOL# / LOAD# 86863253 / 6544793	NAME OF CARRIER Collect Customer Pick Up
ROUTE			FREIGHT TERMS Collect	Ph:

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

24763  
Agroship, LLC  
801 W Easy St  
Rogers, AR 72757Car or Vehicle Initial & Number  
W94929

Stated Weight:

Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	817302	50# IMPERIAL FINE GRAN CANE - GMA	425.000	43,588.000 LBS
		CLW24326	700.00 BAG	35,896.000 LBS
		CLW24329	150.00 BAG	7,692.000 LBS

Receiving days/hours,,M-F 8AM - 5PM

Appointments required MADI ROTHROCK; APPOINTMENTS@AGROSHIPINC.COM

NOV 27 AM 9:03

Seal Numbers: 932241

NOV 27 AM 9:39


Broker Order #:	Arrival Date: 11/25/2024	Arrival Time:
P.O. Number: 1779	Pallets In:	
P.O. Number: #10252127	Pallets Out: 17	
Contract P.O.#: Cane	ChepCode:	

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,588.000	

\*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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.

**Permanent Post-Office Address of Shipper:**United Sugar Producers and Refiners  
2060 Sheyenne Street Suite 300  
West Fargo, ND 58078  
218.236.4740Shipper Signature: 

Carrier Signature:

X 