

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 11/27/2024 INVOICE #: R67297 TERMS: NET 30 DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		306 E Baile St, Kentland, IN 47951 - 2681 Eldamain Rd, Plano, IL 60545			
		Freight Income	1	\$500.00	\$500.00

TOTAL	
\$500.00	

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



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 <u>Axle's offices</u> 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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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 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



AXLE LOGISTICS, LLC 835 N. Central Street

Date:

*** Load Confirmation ***

2109269

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Page

Knoxville, TN 37917 Dispatcher Daniel Woody Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations10@axlelogistics.com

Carrier: Royal3 Inc

Lombard

11/26/2024

IL 60148 Contact:

Marisa

Phone: (630) 485-7370 x2

Fax:

Order Order: 2109269

Miles: 115.0

Temp: BOL:

R6269593

Commodity:

Beverages - Non Alcoholic, No Temp Control

Weight: 45254.2 Trailer:

Van (DAT)

10847110

PU₁ Name: **PWI KENTLAND**

Address: 306 E BAILIE ST Date:

Reference:

11/27/2024 1100 11/27/2024 1100

Contact:

KENTLAND IN 47951

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: Reference number:

22 44.62 22 528.53

Reference number: BM 10847110-SZ-00001

BM Reference number: 26269593 PO PLXD23765992 Reference number: PO PLXD23765992 Reference number: Reference number: SI R6269593

SO₂ MENARDS PLANO Name:

Address: 2681 ELDAMAIN RD

11/27/2024 1100 Date:

11/27/2024 1900

Contact:

PLANO 60545 Drvr Ld/Unid: No driver loading or unload

Phone:

Reference number: Reference number: BM 10847110-SZ-00001 PO PLXD23765992

\$500.00

Payment Carrier Freight Pay:

Total Carrier Pay: \$500.00 *Does not include quick pay or advance fee.



Daniel Woody Attn:

Instructions

PWI KENTLAND - FAK COMMODITY

PWI KENTLAND - PREMMIMN: === DISPATCH COMMENT ===

Per the Customer's instructions:

The load should be inspected before leaving the shipper to ensure the product is strapped and secured.

******Axle Logistics is not responsible and will not compensate for shifted product or restacking charges.*****
PWI KENTLAND - PREMMIMN: Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurance (after first free hour). Notification must be sent to premiumwaters@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.
MENARDS PLANO - FAK COMMODITY



Marisa S.

Dorde (551) 444-2280

555 w97040

(X) Accept

() Decline

Attn: Daniel Woody



Order #: 10847110 Shipment #: 26269593

Page: 1 of 1 ORIGINAL - NON NEGOTIABLE STRAIGHT BILL OF LADING - SHORT FORM

BOL NO. 07289110066561354

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

DO NOT DOUBLE STACK PALLETS

The property described below, in apparent good order, except as noted (contents and conditions of contents of package 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 own 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 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 the Uniform Freight classification 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 be the shipper and accepted for himself and his assigns.

FROM: 119

828 391-6900 PWI Kentland, IN

306 E Bailie St Kentland IN 47951 CONSIGNED TO 630 552-2335

102675

Menards PLXD Plano IL XD

2681 Eldamain Road

Building 225 PLXD

Plano IL 60545

Scheduled Ship Date 11/27/2024		Shipping Date 11/27/2024		Customer P.O. NO. PLXD23765992	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is 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			
Freight Handling Code: DEL DELIVERED Carrier: RU-AXLE LOGISTICS LLC					shipment without payment of freight and all other lawful charges. (signature of consignor) (date)			
Car or Trailer NO. (Pro Number) w97040					(signature or consignor) (care)			
SCAC:			AXLL		Seal NOS.	123142	Carlo all	
Quantity Shipped	UOM	Product Number		Product Description	Description	n 2	NMFC	Gross Weight

Order Instructions:

Customer PO Date: 11/26/2024 Original Date Expected: 12/03/2024

1,596.00 CA 10847110 SZ 00001 500529

Glacier Mist Spr .5L 24pk RF

Customer Item: 2733921 Alt Item #: 500529

BRWN LCU 84plt OFS 1,596.00 CA

45,254.2002 FAK Pallet Count= 19

Best By: 11/23/2026

1.000

Lot/SN 815852

1,596.00 CA Qty

Menardsline

Total All Cases Total All Pallets 1,596.00 CA 19 PL 45,254 LB

Send Prepaid Freight Bills to Shipper:

Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper: PWI Kentland, IN 306 E Baille St Kentland IN 47951

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In: Pallets Out: Driver Scheduled Appt Date: 11/27/2024 Driver Scheduled Appt Time: 1100

This is to certify that the above-named materials are properly classified, described, packaged, marked and

Driver Actual Check In Date: 11/27/2024

Received, the property described above in apparent good order, except as noted

Seal has been provided to driver. Driver is responsible for application of seal.

Driver Actual Check In Time: 105909

labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Carrier

Date

NO. of Pieces

Shipper

RU-AXLE LOGISTICS LLC

Departure

Per Signature

11/27/2024

Per Signature

D. Viceser co

Date 11/27/2024 Time 113932

Print Name

ERNEST CROCKER

Print Name Dorde Vicentijevic