



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 12/03/2024**INVOICE #:** R67642**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		9111 E Pine St, Tulsa, OK 74115 - 115 East Crossroads Pkwy Ste B, Bolingbrook, IL 60440			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

# 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 Garrett Eakin

\*\*\* Load Confirmation \*\*\*

2090803

Phone: (865) 356-3142 Fax: (866) 431-5399 Email: Garrett.Eakin@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Ted
<b>Date:</b>	12/02/2024	<b>Phone:</b>	
		<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2090803	<b>Commodity:</b>	Non Perishable Foodstuff - No Temp Control
	<b>Miles:</b> 665.0	<b>Weight:</b>	4753.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 5111327	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b> NONNI'S FOODS LLC	<b>Date:</b>	12/02/2024 1300
	<b>Address:</b> 9111 E Pine St		12/02/2024 1300
	<b>TULSA OK 74115</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> PO 82913233		
	<b>Reference number:</b> PO 82962416		

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<b>SO 2</b>	<b>Name:</b> VISTAR ILLINOIS	<b>Date:</b>	12/03/2024 0900
	<b>Address:</b> 115 EAST CROSSROADS PKWY Ste B		12/03/2024 1200
	<b>BOLINGBROOK IL 60440</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> RP HKTYTK		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00
	*Does not include quick pay or advance fee.	



Attn: Garrett Eakin

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**Instructions**

NONNI'S FOODS LLC - PERFDEC2: ===== DISPATCH COMMENT =====

\*\*If detention does occurs, a signature from facility along with arrival and departure times displayed are REQUIRED for compensation. Without these, detention cannot be submitted. \*\*

VISTAR ILLINOIS - Place opens after 4pm

Contact is Darryl (312) 860 - 1618



*Bill Carson*

☒ Accept

☐ Decline

Heriberdo  
(980) 946-0633

768  
w94946



Attn: Garrett Eakin

d Date: 12/02/2024

\*\*DUPLICATE\*\*

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## STRAIGHT BILL OF LADING

THE HODGES COMPANIES

P.O. BOX 470028

TULSA, OK, 74115

FREIGHT: COLLECT

ACCOUNT OF: Nonni's Food, LLC  
NON Attn: Bryan Welch  
3920 E. Pine Street  
Tulsa OK74115

SHIP TO: VISTAR/VSA COOPORATE  
115 E CROSSROADS PKWY STE B  
BOLINGBROOK IL 60440

BILL TO:

B/L #	SHIPDATE	SHIPPING ORDER	P.O.#	CARRIER	ROUTE
213171	12/02/2024	S617072	82962416	CPU	
Trailer Number	Car Number	Seal Number(s)	Required Delivery Date	PRO/TMC LOAD #	
W94946		F6311972	11/27/2024	S617072	

ITEM CODE	LOT CODE	DESCRIPTION	PALLET QTY	CASE QTY	NET LBS	GROSS LBS	HAZ	FREIGHT CLASS
TOTALS:			16	480	1,576.32	1,888.32		

PALLETS IN: \_\_\_\_\_ BAD: \_\_\_\_\_ OUT: 16 CHEP OUT: \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_ PRODUCT TEMP RANGE AT SHIPMENT: \_\_\_\_\_

Must Refrigerate trailer at 40\*  
Minimum  
65\* Maximum May Thru Oct.

NOTE: WEIGHTS SHOWN ON B/L PRESENTED BY DRIVERS SUBJECT TO CHANGES ON PRICED COPY OF INVOICE MAILED TO CUSTOMER AFTER AUDIT. THE PRODUCT DESCRIBED ABOVE WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.	
RECEIVED <u>Salvador</u>	BY <u>Maxim Mac</u> DATE <u>12/3/24</u>
THE BOX CONDITION IS CORRECT AS SHOWN AND I WILL BE RESPONSIBLE FOR THE SAFE DELIVERY OF SAME. SEALS DO NOT RELIEVE ME OF THE RESPONSIBILITY OF BOX COUNT.	
DRIVER _____	
SHIPPER PER <u>ES</u> <u>12/2/24</u>	
AGENT PER _____	

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and designed as indicated above, which said carrier (the word carrier being understood route to said destination, it is mutually agreed, as to each carrier of all or any of said property overall or any portion of 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 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 a 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.



Printed Date: 12/02/2024

\*\*DUPLICATE\*\*

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STRAIGHT BILL OF LADING  
THE HODGES COMPANIES  
P.O. BOX 470028  
TULSA, OK, 74115

FREIGHT: COLLECT

ACCOUNT OF: Nonni's Food, LLC  
NON Attn: Bryan Welch  
3920 E. Pine Street  
Tulsa OK74115

SHIP TO: VISTAR/VSA COOPORATE  
115 E CROSSROADS PKWY STE B  
BOLINGBROOK IL 60440

BILL TO:

B/L #	SHIPDATE	SHIPPING ORDER	P.O.#	CARRIER	ROUTE
213058	12/02/2024	S616919	82913233	CPU	
Trailer Number	Car Number	Seal Number(s)	Required Delivery Date	PRO/TMC LOAD #	
W94946		F6311972 <i>Am</i>	11/26/2024	S616919	

ITEM CODE	LOT CODE	DESCRIPTION	PALLET QTY	CASE QTY	NET LBS	GROSS LBS	HAZ	FREIGHT CLASS
197651		FGB 30 4-25CT 5" C-STORE ALMND						
	112524	Best by Date: 07/23/2025		60	197.04	236.04		125
197670		FGB 30 4-25CT 5" SLTD CRML						
	112024	Best by Date: 07/18/2025		120	394.08	472.08		125
TOTALS:			6	180	591.12	708.12		

PALLETS IN: \_\_\_\_\_ BAD: \_\_\_\_\_ OUT: *6* CHEP OUT: \_\_\_\_\_

INSPECTED BY: \_\_\_\_\_ PRODUCT TEMP RANGE AT SHIPMENT: \_\_\_\_\_

Must Refrigerate trailer at 40\*  
Minimum  
65\* Maximum May Thru Oct.

NOTE: WEIGHTS SHOWN ON B/L PRESENTED BY DRIVERS SUBJECT TO CHANGES ON PRICED COPY OF INVOICE MAILED TO CUSTOMER AFTER AUDIT. THE PRODUCT DESCRIBED ABOVE WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

RECEIVED *Malcolm McLeod* BY *Malcolm McLeod* DATE *12-3-24*

THE BOX CONDITION IS CORRECT AS SHOWN AND I WILL BE RESPONSIBLE FOR THE SAFE DELIVERY OF SAME. SEALS DO NOT RELIEVE ME OF THE RESPONSIBILITY OF BOX COUNT.

DRIVER \_\_\_\_\_

SHIPPER PER *ES 12/2/24*

AGENT PER \_\_\_\_\_

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and designed as indicated above, which said carrier (the word carrier being understood to include any mode of transportation) is mutually agreed, as to each carrier of all or any of said property overall or any portion of 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 Official, Southern, Western and Illinois freight classifications in effect on the date hereof. If this is a rail or a 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.