



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: R68797
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1823 Mill Rd, Grand Forks, ND 58203 - 4800 Walden Ln, Lanham, MD 20706			
		Freight Income	1	\$3,850.00	\$3,850.00

TOTAL
\$3,850.00

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
 - 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 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



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Knoxville, TN 37917
Dispatcher Logan Ivey

*** Load Confirmation ***
Phone: (865) 562-4076 Fax: (866) 431-5399 Email: logan.ivey@axlelogistics.com

2113035

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	12/06/2024	Fax:	

Order	Order: 2113035	Commodity:	Food Ingredients
	Miles: 1426.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: M2404422//0870124	Reference:	PO24111571

PU 1	Name: North Dakota Mill & Elevator	Date: 12/09/2024 0700
	Address: 1823 Mill Rd	12/09/2024 1900
		Contact:
	GRAND FORKS ND 58203	Drvr Ld/Unld: No driver loading or unload
	Phone: (701) 795-7200	

SO 2	Name: AA Food	Date: 12/11/2024 1200
	Address: 4800 Walden Ln	12/12/2024 1600
		Contact: General
	LANHAM MD 20706	Drvr Ld/Unld: No driver loading or unload
	Phone: (410) 781-8888	

Payment	Carrier Freight Pay:	\$3,850.00
	Total Carrier Pay:	\$3,850.00
	*Does not include quick pay or advance fee.	



Attn: Logan Ivey

Instructions

North Dakota Mill & Elevator - BESTCHIL: =====DISPATCH COMMENT=====

1. Inspect the Cargo During Loading:

- Carefully examine the condition of the cargo before it is loaded onto the truck.
- Take clear, dated photographs of the cargo as it is being loaded. Ensure that the photographs capture any pre-existing damage, as well as the overall condition of the cargo.
- If photographs cannot be taken, note any visible damage on the Bill of Lading (BOL).

2. Inspect the Cargo During Unloading:

- Upon arrival at the delivery destination, inspect the cargo before it is unloaded.
- Take clear, dated photographs of the cargo as it is being unloaded. These photographs should document the condition of the cargo upon delivery.
- If photographs cannot be taken, note any visible damage on the Bill of Lading (BOL).



Kelly Ivanovic

☒ Accept

☐ Decline

Ricardo
(786) 450-3791

759
H03237



Attn: Logan Ivey



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL-NOT NEGOTIABLE

Consigned To: CONEXUS GOOD SOLUTIONS
6500 W 51ST STREET

FOREST VIEW, IL 60638
United States of America
000-000-0000 x0000

DATE 12/9/2024

Shipping Order No: 0870124

Carrier:

Delivery Date: 12/9/2024

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 said property over all 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 Uniform Freight Classification 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 familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

Quantity	Description of Articles, Special Marks, and Exceptions	Weight
850	PREFER UENR 2XBL UBR 3402-411 50L	42925

Received By: AA Food Inc
Date: _____
Pallet In: _____
Pallet Out: _____

PO #: 24111571

Total Weight 43775.00

Call 773-966-1123 for appointment - press 2 when prompted
Call center hours - M-F 9:30am-5pm central time
~Call 773-966-1123 for appointment - press 2 when prompted
Call center hours - M-F 9:30am-5pm central time

Trailer: HD3237

Date Loaded: 12/9/2024

Seals: 1481488

Loaded By: WMK01

Wood In	Wood Out	4"Void Out	2"Void Out
0	17	0	0

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall make delivery of this shipment without

North Dakota Mill and Elevator Ass'n

By

(Signature of Consignor)

If charges are to be prepaid type here
Collect

Received \$

To apply in prepayment of the charges on the property described

Per

Agent or Cashier

(the signature here acknowledges only the amount prepaid)

Charges Advanced \$

North Dakota Mill and Elevator Ass'n - Shipper
1823 Mill Road, P.O. Box 13078, Grand Forks, ND 58208-3078

The fiber boxes or sacks used for this shipment conform to the requirements of Rule 5-40 and 41 of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING AND INSPECTION

If the shipment moves between two parts by a carrier 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

\$

Per

If this load is delayed for BAD Order or any other reason, please notify shipper.

Driver Certifies that this trailer is in food grade condition, free from metal, glass or other foreign objects, and has never been used in hazardous material or garbage service.

Agent

Per

Date

Signature: [Handwritten Signature] 12-11-24



PACKING SLIP



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Order Number

0870124

TRAILER

HD3237

SHIP TO: TARDELLA FOODS, INC.
CONEXUS GOOD SOLUTIONS
6500 W 51ST STREET

FOREST VIEW, IL 60638
United States of America
000-000-0000 x0000

SOLD TO: TARDELLA FOODS, INC.
TARDELLA FOODS, INC.
1100 W LAKE STREET, SUITE 200
OAK PARK, IL 60301
United States of America
7738898544

Customer PO#: 24111571

Pro Number:

Order Date: 11/27/2024

Bill PO#: 24111571

Carrier: PICKUP

Ship Date: 12/9/2024

Area ID: 24111571

Area ID Description: Imported

Printed: 12/9/2024 6:29:29 PM

Picker WMK01

Item Number	Product Description	Qty Ordered	Qty Shipped	Lot Quantity	Total Weight
PREFUXUU3A	PREFER UENR 2XBL UBR 3402-411 50L	850	850		42500
	Prod Date: 11/26/2024 10:40:31 AM Lot ID: 331-24			296	
	Prod Date: 12/1/2024 4:00:53 PM Lot ID: 336-24			554	
Corrected Weight:		42925	Totals:	850 850.00	42500.00