



INVOICE

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

INVOICE DATE: 12/13/2024
INVOICE #: R68785
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		711 Fairview Drive, DEKALB, IL 60115 - 7502 West Durango St, PHOENIX, AZ 85043			
		Freight Income	1	\$2,750.00	\$2,750.00
		Lumper	1	\$180.00	\$180.00

TOTAL
\$2,930.00

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



Page 1

Knoxville, TN 37917
Dispatcher Riley Mason

*** Load Confirmation ***
2118954
Phone: (865) 562-3767 Fax: (866) 431-5399 Email: riley.mason@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	12/09/2024	Fax:	

Order	Order:	2118954	Commodity:	Bottled Water
	Miles:	1788.0	Weight:	44792.0
	Temp:		Trailer:	Van (DAT)
	BOL:	717427700	Reference:	50092-5492270

PU 1	Name:	B&C Logistics	Date:	12/10/2024 1300
	Address:	711 Fairview Drive		12/10/2024 1300
		DEKALB IL 60115	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Winco Foods AZ	Date:	12/12/2024 1900
	Address:	7502 West Durango St		12/12/2024 1900
		PHOENIX AZ 85043	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 50092-5492270		
	Reference number:	RP CA6T4X		

Payment	Carrier Freight Pay:	\$2,750.00
	Total Carrier Pay:	\$2,750.00
	*Does not include quick pay or advance fee.	

Instructions



Bill Carson

(X) Accept

() Decline

Attn: Riley Mason



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



Page 1

Knoxville, TN 37917
Dispatcher Riley Mason

*** Load Confirmation ***
2118954
Phone: (865) 562-3767 Fax: (866) 431-5399 Email: riley.mason@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	12/13/2024	Fax:	

Order	Order:	2118954	Commodity:	Bottled Water
	Miles:	1788.0	Weight:	44792.0
	Temp:		Trailer:	Van (DAT)
	BOL:	717427700	Reference:	50092-5492270

PU 1	Name:	B&C Logistics	Date:	12/10/2024 1300
	Address:	711 Fairview Drive		12/10/2024 1300
		DEKALB IL 60115	Contact:	
	Phone:		Drv Ld/Unld:	No driver loading or unload

SO 2	Name:	Winco Foods AZ	Date:	12/12/2024 1900
	Address:	7502 West Durango St		12/12/2024 1900
		PHOENIX AZ 85043	Contact:	
	Phone:		Drv Ld/Unld:	No driver loading or unload
	Reference number:	DN 50092-5492270		
	Reference number:	RP CA6T4X		

Payment	Carrier Freight Pay:	\$2,750.00
	Lumper Pay	180.00
	Total Carrier Pay:	\$2,930.00
	*Does not include quick pay or advance fee.	

Instructions



Bill Carson

Heriberto Soberat
(980) 946-0633

(X) Accept

() Decline

768
W94946



Attn: Riley Mason

IP# 580991.000
PG 1 of 2

Bill of Lading #: 717427700
MABD/DELON: 12/6/2024

Ship From:
Protein2o Inc C/O B&C Logistics
711 Fairview Drive
DeKalb, IL 60115

Customer PO#

717427700

Total Weight
44625.00

Ship To:

WINCO - DRY
7502 W. DURANGO ST
PHOENIX, AZ 85043

Client Ref No.

717427700

Carrier

TRUCK

Billing Address:

Freight Terms
☐ COLLECT
☐ PREPAID
☒ 3RD PTY

Trailer #
4555342

Seal#

SHIPMENT SUMMARY - SEE SUPPLEMENT FOR LINE DETAILS					
Retail Item #	ITEM#	QUANTITY	LOT/BATCH	Exp. Date	Desc
	7397-OWN	744.0	4201	1/19/2026	Mixed Berry
	7397-OWN	684	4202	1/20/2026	Mixed Berry
	7397-OWN	5712.0	4288	4/14/2026	Mixed Berry
	7408-OWN	8568.0	4295	4/21/2026	Peach Mango
	7411-OWN	7140.0	4337	6/2/2026	Blueberry Raspberry
	7412-OWN	7140.0	4327	5/22/2026	Cherry Lemonade
	7451-OWN	5712.0	4339	6/4/2026	Cotton Candy (bri)

Special Instructions: "SEAL/LOCK REQUIRED FOR DELIVERY. DO NOT STACK. FOOD GRADE SHIPMENT."

APPOINTMENT REQUIRED. MABD/DEL ON: 12/6/2024

Shipper Signature Date Carrier Signature Date/Time

Vendor Contact 12-10-24

Protein2o
Phone#: (224) 404-6896

Shipper Contact Phone#:

BC Logistics
(779) 255-1401

R-2975
12.12.24

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

23:24:38 December 12, 2024

Receipt #:	37bbfee0-191e- 4593-9351-7c413a227c65
Location:	WINCO FOODS PHOENIX AZ
Work Date:	2024-12-12
Bill Code:	RCOD50092
Carrier:	ROYAL 3
Dock:	GROCERY
Door:	163
Purchase Orders	Vendor
717427700	PROTEIN20

Total Initial Pallets:	15.00
Total Finished Pallets:	25
Total Case Count:	2975
Total Weight:	43483.00
Trailer Number:	768/94946
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee

PO: 717427700

Problem	\$40.00
Total Add Charges:	\$40.00
Base Charge:	130.00
Convenience Fee:	10.00
Total Cost:	180.00
Payments:	Amount
CapstonePay- 35454987	\$180.00
Total Payments	\$180.00