



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70021
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		7919 42nd St W, Rock Island, IL 61201 - 7919 42nd St W, Rock Island, IL 61201, USA			
		Freight Income	1	\$2,700.00	\$2,700.00
		Extra-stop	1	\$1,300.00	\$1,300.00

TOTAL
\$4,000.00

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 Zach Caballero

*** Load Confirmation ***

2139671

Phone: (423) 822-2246 Fax: (866) 431-5399 Email: michael.torner@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Milo Morrison
	Lombard IL 60148	Phone:	
Date:	12/17/2024	Fax:	

Order	Order: 2139671	Commodity:	Food Products
	Miles: 780.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 86609	Reference:	320031

PU 1	Name: Murray's Warehouse	Date: 12/17/2024 1400
	Address: 7919 42nd St W	12/17/2024 1400
	Phone: ROCK ISLAND IL 61201	Contact: Main
	(563) 333-4583	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Pharmavite LLC	Date: 12/18/2024 1100
	Address: 300 Interstate West Parkway	12/18/2024 1100
	Phone: LITHIA SPRINGS GA 30122	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$2,700.00
	Total Carrier Pay:	\$2,700.00
	*Does not include quick pay or advance fee.	

Instructions

Murray's Warehouse - PBLEDAIA: *** DISPATCH COMMENT ***

Please note that the seal is not to be broken or tampered with throughout transit or while waiting to be offloaded .



Milo Morrison

antonio
(305) 824-7041

703
PTL2232177



(X) Accept

() Decline

Attn: Zach Caballero

Knoxville, TN 37917

*** Load Confirmation ***

2139671

Dispatcher: Michael Torner Phone: (423) 822-2246 Fax: (866) 431-5399 Email: michael.torner@axlelogistics.com

Carrier: Royal3 Inc
Lombard IL 60148
Date: 12/19/2024

Contact: Milo Morrison
Phone:
Fax:

Order
Order: 2139671
Miles: 1562.0
Temp:
BOL: 86609 - rejected + returned

Commodity: Food Products
Weight: 44000.0
Trailer: Van (DAT)
Reference: 320031 - rejected + returned

PU 1 Name: Murray's Warehouse
Address: 7919 42nd St W
Phone: ROCK ISLAND IL 61201
(563) 333-4583

Date: 12/17/2024 1400
12/17/2024 1400
Contact: Main
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Pharmavite LLC
Address: 300 Interstate West Parkway
Phone: LITHIA SPRINGS GA 30122

Date: 12/18/2024 1100
12/18/2024 1100
Contact:
Drv Ld/Unld: No driver loading or unload

SO 3 Name: Murray's Warehouse
Address: 7919 42nd St W
Phone: ROCK ISLAND IL 61201
(563) 333-4583

Date: 12/19/2024 0800
12/20/2024 1500
Contact: Main
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$2,700.00
Out of Route Miles 1300.00
Total Carrier Pay: \$4,000.00
*Does not include quick pay or advance fee.

Attn: Michael Torner

Instructions

Murray's Warehouse - PBLEDAIA: *** DISPATCH COMMENT ***

"Please note that the seal is not to be broken or tampered with throughout transit or while waiting to be offloaded".

Attn: **Michael Torner**



Bill of Lading

Page 1 of 3
on 12/16/2024
80148848

Ship 12/17

Sender: Murray's Warehouse 7919 42nd Street West Rock Island IL 61201	
Ship To Party: Pharmavite LLC 300 Interstate West Parkway LITHIA SPRINGS GA 30122 USA	
Header	
Gross Weight	44,228
Net Weight	
Incoterms	DAP LITHIA SPRINGS

Information	
Order No.	86609
Delivery No.	80148848
Customer PO No.	320031
Customer No.	401885
Loading Date	12/17/2024
Delivery Date	12/18/2024
Seal # 0016775
Prepaid	
Ship via	
Axle Logistics LLC	

Item	Material/Description	Quantity	Batch Num
10	10000320 180 Drums on 45 Pallets PIG SK GEL 175 8 DRM 100 KG BULK GELATIN "Class 70" NMFC 073260 PIG SK GEL 175 8 DRM 100 KG PHARMAVITE # 415303 VALENCIA CA APPTS REQ 7AM - 1PM 3PM - 8PM Appointments for Val-W (Witherspoon): https://nova.opendock.com/login OPELIKA AL APPTS REQ 6AM - 10PM 334-705-8127 334-705-8123 JANTHONY@PHARMAVITE.NET LITHIA SPRINGS GA APPTS REQ 8AM - 3:30PM M-F APPT ONLY 24-48 IN ADVANCE If you are an LTL, any requests sent after 1400 EST will not be applicable to deliver the following business day Appointment requests are to be between 0800 EST - 1500 EST Monday-Friday Receiving hours: 0800 - 1530 EST Monday - Friday (special exceptions made with advanced notice) Please include the PO# and number of skids with your request	18,000 KG	OV418-5

[Signature] 12/17/24

Unloaded 12/20/24

[Signature]

[Signature]
[Signature]

PB Leiner USA, part of TESSENDERLO GROUP
OPERATIONS:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (563) 388-8040
Facsimile: (563) 391-1138
w w w . p b l e i n e r . c o . i n

CUSTOMER SERVICE:
7001 Brady Street
Davenport, IA 52806-1333 USA
Telephone: (563) 488-4570
Facsimile: (563) 388-5765

SALES OFFICE:
P.O. Box 645
Plainville, NY 11803 USA
Telephone: (516) 448-0548
Facsimile: (516) 465-0331

THE SHIPPERS GROUP

TANDEM PLACEMENT

You are entering Shippers Warehouse secured yard. It is the responsibility of the driver to move their tandem wheels to the furthest point in the back of the trailer prior to entering the yard.

Failure to do so may lead to damages to Shippers Warehouse property, light poles or fencing. Any damages initiated by you while on the premises will become the responsibility of the driver and his/her company.

By signing, I confirm I have read and understand the "Tandem Placement" document and understand it describes the proper placement of the tandem wheels while on Shippers Property.

Trailer# 232177

Seal#

0016775

Carrier

Royal 3

Appointment/PO#

411179

Phone Number

305-824-7041

Date AND Time

Driver Name (PRINT)

Antonio Rivera

Driver Signature

Antonio Rivera

Fencing Any