



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73393**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		222 ACADEMY RD, BISHOPVILLE, SC 29010 - 208 MCKINLEY SHORT CUT RD, CONWAY, SC 29526			
		Freight Income	1	\$650.00	\$650.00

<b>TOTAL</b>
\$650.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher Luke Janney

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

2195212

Phone: (888) 248-7965 Fax:

Email: luke.janney@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Asta
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	01/16/2025	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2195212	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b> 83.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 7180024	<b>Reference:</b>	4307851451

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<b>PU 1</b>	<b>Name:</b> 480-CCBCC BISHOPVILLE RLC	<b>Date:</b> 01/16/2025 1900
	<b>Address:</b> 222 ACADEMY RD	01/16/2025 1900
	BISHOPVILLE SC 29010	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 6A 99999	
	<b>Reference number:</b> PO 4307851451	
	<b>Reference number:</b> RQ 7503412350	
	<b>Reference number:</b> SI 185431484	
	<b>Reference number:</b> Z1 000001666288	
	<b>Reference number:</b> ZZ 000016533872	

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<b>SO 2</b>	<b>Name:</b> 504-CCBCC CONWAY	<b>Date:</b> 01/17/2025 0600
	<b>Address:</b> 208 MCKINLEY SHORT CUT RD	01/17/2025 0600
	CONWAY SC 29526	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> ZZ 000016533873	

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$650.00
	<b>Total Carrier Pay:</b>	\$650.00
	*Does not include quick pay or advance fee.	

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Attn: Luke Janney

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**Instructions**

480-CCBCC BISHOPVILLE RLC - Contact: Manager - TE8034843109

480-CCBCC BISHOPVILLE RLC - REDCCHNC: ===== DISPATCH COMMENT =====

Per the Customer's instructions:

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED

Carrier must require drivers to accept Macropoint tracking.

Carrier is responsible to ensure driver checks the BOL and delivery locations match the rate con.

504-CCBCC CONWAY - Contact: Watson - TE8439020857



*ASTA MIJAC*

☒ Accept

☐ Decline

Julian

(786) 271-1163

ASTA@ROYAL3INC.COM

764

244804



Attn: Luke Janney



# BILL OF LADING DRIVER COPY

**Shipping point**  
Bishopville, SC HUB  
222 Academy Rd  
Bishopville SC 29010-1826

PAGE: 1 Of 3

## Sold-to Address

CONWAY, SC DC  
280 MCKINLEY SHORT CUT RD  
CONWAY SC 29526-2888

## Ship-to Address

CONWAY, SC DC  
280 MCKINLEY SHORT CUT RD  
CONWAY SC 29526-2888

7:13am  
1/17/25  
Ashlyn  
H.

## General Information

PO No.	4307851451
TMS Shipment No.	185431484
Departure Date	01/16/2025
Shipment No.	45191885
Carrier	AXLKNO
Truck/Trailer	244804
Seal No.	184995

## Temperature Remarks

**Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
101891		20Z PT 24LS SH SPRITE	049000407648	84	CS	
		00108428181036535683		42	CS	03/17/2025
		00108428181036535713		42	CS	03/17/2025
102604		20Z PT 24LS SH DT COKE	049000400458	210	CS	
		00108428181036584926		42	CS	03/24/2025
		00108428181036584902		42	CS	03/24/2025
		00108428181036584940		42	CS	03/24/2025
		00108428181036584964		42	CS	03/24/2025
		00108428181036585077		42	CS	03/24/2025
115583		12Z CN 12FP COKE	049000028904	192	CS	
		00108428181036480358		96	CS	09/29/2025
		00108428181036480310		96	CS	09/29/2025
129252		1L PT 12LS TS SMTWTR	786162023124	216	CS	
		00300275412093442446		72	CS	12/19/2026
		00300275412093441371		72	CS	12/19/2026
		00300275412093441364		72	CS	12/19/2026
129253		1.5L PT 12LS SMTWTR	786162043122	44	CS	
		00008101426005139929		44	CS	12/07/2026
134926		15Z CN 12LS TS JAV MON MN BN	070847831037	266	CS	
		00140181062372253405		133	CS	11/05/2026
		00140181062372253399		133	CS	11/05/2026
134929		15Z CN 12LS TS JAV MON LOCA MOCA	070847831068	133	CS	
		00140181062428883556		133	CS	11/12/2026
135239		1L PT 6PX2 SW SMTWTR	786162102812	72	CS	
		00300275412093280406		72	CS	10/30/2026



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222 Academy Rd  
Bishopville SC 29010-1826

PAGE: 2 Of 3

## Sold-to Address

CONWAY, SC DC  
280 MCKINLEY SHORT CUT RD  
CONWAY SC 29526-2888

## General Information

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TMS Shipment No.	185431484
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Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
156111		16Z PT 12LS BA SDRNK STBRY BAN	858176002034	119	CS	
		00140181062484498923		119	CS	12/16/2025
156122		16Z PT 12LS BA LYTE BLBRY POM	858176002515	119	CS	
		00140181062393350947		119	CS	09/26/2025
156345		12Z PT 8P HC BA SDRNK FRT PNCH	858176002751	96	CS	
		00140181062383304554		96	CS	10/29/2025
411690		1L PT 12LS TS SMTWTR ALKLN W ANTxDNT	786162411204	72	CS	
		00200275412749149968		72	CS	01/04/2027
412563		20Z PT 6P HC BA ZRO SGR FRT PNCH	810113831459	54	CS	
		00140181062383304592		54	CS	09/21/2025
Total				1,677		

## Dunnage

100237	SHELL 20Z/24Z/600ML***FULL***	294 EA
100272	PLT 48X40 RED TIP	5 EA
114390	PLT CHEP BLUE	4 EA
142469	PLT 48X40 WOOD BETT-A-WAY	4 EA
404356	PLT 37X37 PLSTC	9 EA

Driver Signature \_\_\_\_\_

Date/Time \_\_\_\_\_





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CONWAY SC 29526-2888

**Temperature  
Remarks****Protect From Extreme Temperatures**  
Protect from Freezing / Cannot sit in extreme heat

<b>Total</b>	<b>Total Cases</b>	1,677	
<b>Gross Weight</b>	40,048 LB Net Weight	38,506 LB Delivery Date	01/17/2025

**Printed on** 01/16/2025 17:39:47

**SHIPPER CERTIFICATION:** This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC Operations, LLC or any affiliated entity of CCBCC Operations, LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_. (Shipper's initials if Applicable \_\_\_\_\_)