



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 01/17/2025**INVOICE #:** R73396**TERMS:** NET 30**DUE DATE:** 02/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		129 E Guenther St, San Antonio, TX 78204 - 204 N Brownson St, Victoria, TX 77901			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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 Sean McKay

\*\*\* Load Confirmation \*\*\*  
2173472  
Phone: (865) 622-6248 Fax: (800) 522-1829 Email: Sean.McKay@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Alex Miljus
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	01/16/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2173472	<b>Commodity:</b>	Dry Food
	<b>Miles:</b> 115.0	<b>Weight:</b>	42699.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 5137690	<b>Reference:</b>	2433817

<b>PU 1</b>	<b>Name:</b> Pioneer Flour Mills	<b>Date:</b> 01/16/2025 1730
	<b>Address:</b> 129 E Guenther St	01/16/2025 1730
	SAN ANTONIO TX 78204	<b>Contact:</b> Main
	<b>Phone:</b> (210) 227-1401	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> AO 6101155379	

<b>SO 2</b>	<b>Name:</b> PERFORMANCE FS-VICTORIA	<b>Date:</b> 01/17/2025 1030
	<b>Address:</b> 204 N BROWNSON ST	01/17/2025 1030
	Prefix 210-	<b>Contact:</b> General
	VICTORIA TX 77901	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> (800) 305-7318	
	<b>Reference number:</b> AO Appointment Confirmation #: 5082	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$700.00
	<b>Total Carrier Pay:</b>	\$700.00
	*Does not include quick pay or advance fee.	

**Instructions**  
Pioneer Flour Mills - 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. \*\*



*Jason corkovic*

(X) Accept

( ) Decline

Carlos Montesinos Rodriguez  
(786) 398-2378  
any@royal3inc.com  
588182  
H03258



Attn: Sean McKay

CARRIER CODE  
NAME OF  
CARRIER

**C.H. GUENTHER  
& SON**

CARRIER'S NO.  
SHIPPER'S NO.

STRAIGHT BILL OF LADING  
NON-NEGOTIABLE

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SEAL #  
Date 01/16/25

CONSIGNEE: TOPS-VICTORIA  
AND  
204 N BROWNSON ST  
VICTORIA TX 77901  
USA

PRO #  
DRIVER NAME  
LICENSE PLATE #  
USDOT #  
LOAD TYPE  
DELY APPT #

CUSTOMER PO #  
SHIP-TO PO #  
SALES ORDER #  
ORDER DATE  
DELIVERY #  
DELY APPT DATE

OS&D CLAIMS Email: CHGdist@distributionchg.com  
INSTRUCTIONS: 800-363-7318 OR 361-582-7350 DOUBLE STACK/MIN SPACE

Warehouse Only Pool Linehaul:  
Pool Linehaul S/CAC:

MUST DELIVER BY  
01/15/2025

APPOINTMENT DATE  
01/16/2025

APPOINTMENT TIME  
17:30:00

TIME IN

TIME OUT

Quantity  
Shipped  
Product  
Code

Description

Weight  
(Sub to Cwt)

1,631

1596  
631

9 Pallets damaged

253689 10041460994055  
RSPO membership #: 4-0766-16-000-00  
Multi-Site Certificate Number: SGS-RSPO/SC17-00033  
RSPO - Mass Balance  
← - - T O T A L S - - →

42,763

DATE  
PALLETS IN  
CASES OVER  
DAMAGED  
RECEIVER  
CARRIER  
DRIVER SIG  
DRIVER PRINT

Received 3  
to apply in payment of the charges  
on the property described herein.  
Agent or Carrier  
For  
(The signature here acknowledges  
and is not subject to dispute)

PALLETS

ISSUED  
RETURNED

CUSTOMER SIGNATURE

MUST BE SIGNED AND DATED

DATE

Permanent address of shipper  
1500 SOUTH ALAMO  
SAN ANTONIO TX 78204  
C.H. Guenther & Son, Inc. By  
Carrier Agent

(\*) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly  
or heated per package directions before eating.



