

## **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



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 <u>Axle's offices</u> 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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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





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

2173472

1

Page

Knoxville, TN 37917 Dispatcher Sean McKay Phone: (865) 622-6248 Fax: (800) 522-1829 Email: Sean.McKay@axlelogistics.com

Carrier: Royal3 Inc

Lombard

01/16/2025

IL 60148 Contact:

Alex Miljus

Phone: Fax:

(630) 485-7370 (630) 485-6980

Date:

Order

Order: 2173472

Miles: Temp: BOL:

115.0

5137690

Weight: Trailer:

Commodity:

Dry Food 42699.0

Van (DAT) Reference: 2433817

PU<sub>1</sub>

Name: Address: Pioneer Flour Mills 129 E Guenther St

Date: 01/16/2025 1730

Contact: Main

SAN ANTONIO TX 78204

Phone: (210) 227-1401

Reference number:

6101155379 AO

Drvr Ld/Unld: No driver loading or unload

01/16/2025 1730

01/17/2025 1030

Name: SO 2

Address:

PERFORMANCE FS-VICTORIA

204 N BROWNSON ST

Prefix 210-

01/17/2025 1030

Contact: General Drvr Ld/Unld: No driver loading or unload

Date:

**VICTORIA** TX 77901

Phone: (800) 305-7318 Reference number:

Appointment Confirmation #: 5082 AO

\$700.00

\$700.00

**Payment** 

**Carrier Freight Pay: Total Carrier Pay:** \*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

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

H03258

(X) Accept

() Decline

Sean McKay Attn:



CARRIER CODE NAME OF CARRIER

STRAIGHT BILL OF LADING NON-NEGOTIABLE

TRL#

Page 2 of 2

SEAL# SHIPPER'S NO.

CUSTOMER PO # 210-243381 SHIP-TO PO # Date 01/16/

DELV APPT DATE DELIVERY # SALES ORDER # ORDER DATE

CONSIGNED TOPES-VICTORIA
AND
AND
DESTINATION 204 N BROWNSON ST DRIVER NAME LICENSE PLATE # JSDOT # OAD TYPE

VICTORIA TX 77901

OSED CLAIMS Email CHGDistribution@chg.com DELV APPT #

INSTRUCTIONS CFA 800-305-7318 OR 361-582-7500 DOUBLE STACK/MIN SPACE

Pool Linehaul SCAC: Warehouse Only Pool Linehaul:

MUST DELIVER BY 01/15/2025

APPOINTMENT DATE APPOINTMENT TIME

TIME IN

TIME OUT

17:30:00

01/16/2025

Quantity Quantity Product Ordered Shipped Code Description Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the

RSPO membership #: 4-0766-16-000-00 253689 10041460994055

consignor, the consignor shall sign

Multi-Site Certificate Number: SGS-RSPO/SC17-00033 <- - - TOTALS - - -> 9 pulkers damaged

42,763

Collect

C.H. Guenther

or stamp here. "To be Prepaid."

on the property described hereon.

PALLETS IN OUT SHORT CARRIER TOTAL 1541

PFG VICTORIA RECEIVED

DRIVER SIG

Agent or Cashier

The fibre Books used for this subprover conform to the specifica - toos see feeth in the box maker's certificate thereon and all other requirements of Consolidated rinight Classification.

† This is to certify that the above named material are property classified, usefulled, particularly classified, usefulled, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation."

RETURNED CUSTOMER SIGNATURE

MUST BE SIGNED AND DATE:

DATE:

MUST BE SIGNED AND DATE

PROBLEM AND DATE

NOTE Where we want to be seen as the law requires that the bill of hading that shot whether it it cannot no should be present as peculiarly award to be not according.

NOTE Where you want to be not according.

CUSTOMER SIGNATURE

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

SAN ANTONIO TX 78204 Permanent address of shipper 1500 SOUTH ALAMO

C.H. Guenther & Son, Inc. By \_\_\_\_\_\_

PALLETS

BENZEAUZE CHECK AL FERM AS THEY ARE COACHD AND UNLONDED NOTH TEMS CORN SHORT OF COACHD AND UNLONDED NOTH TEMS COACHD AND UNLONDED NOTH TEMPS COACHD AND UNLONDED NOT

CHRESTOOR MANEGE CHREST CHRESTON (\*\*) For food safety and quality our products which are identified with double asterisk must be cooked thoroughly STRAIGHT BILL OF LADING NON-NEGOTIABLE SAN ANTONIO TX 78204 Permanent address of shipper 1500 SOUTH ALAMO INSTRUCTIONS CFA 800-305-7318 OR 361-582-7500 DOUBLE STACK/MIN SPACE OS&D CLAIMS Email CHGDistribution@chg.com DELV APPT # CONSIGNED TOPES-VICTORIA
AND
DESTINATION 204 N BROWNSON ST Warehouse Only Pool Linehaul: 120CS 504CS 264CS 264CS 24CS 36CS 32CS 96CS PALLETS 24 VICTORIA TX 77901 B+ EC-898-23+B RETURNED MUST DELIVER BY 01/15/2025 215573 \*\* 24/6 OZ CHUR ZTF CTRY GVY MIX 94595 99405 C.H. Guenther & Son, Inc. By \_\_\_\_\_ CUSTOMER SIGNATURE REPAYENCE CHICK ALL TEMS AS THE FAIL CHOICE MID THE CONTROL WILL LEWS CHEF SHORT OF CHANGE OF THE SHORT OF TH 0325 8 r water, the bur requires that the bill of half rightall trace whether it is "currier's or shipper's weight". NOTES WE take specifiedly in writing the agreed or declared value of the property. The agreed or declared value of the \*\* 6/5# CON SWT CRM PNC & WFL MIX \*\* 6/24 OZ PIO CTRY GVY MIX \*\* 25# WW FIR TORT MIX & Jumay CS \*\* 8/32 OZ PIO CHS SCE MIX \*\* 50# PIO H&R FLR \*\* 25# PIO H&R FLR 150803 10041460945958 \*\* 36/12 OZ GFC BATTER MIX \*\* 24/1.5# GFC PPRD GVY MX \*\* 50# PIO ENR WHITE OAK HRD WHT FLR 34426 10041460944982 68339 10041460943350 448852 10041460202068 886008 10041460909387 130660 10041460231327 951164 10041460231242 951136 10041460221281 885962 10041460909349 PRO # DRIVER NAME JSDOT # LICENSE PLATE # OAD TYPE C-H-GUENTHER & SON MUST BE SIGNED AND DATED APPOINTMENT DATE Description 01/16/2025 Page 1 of 2 a grunnales 14 damayes APPOINTMENT TIME 17:30:00 DELV APPT DATE SALES ORDER # 1077998 DELIVERY # ORDER DATE SHIP-TO PO # CUSTOMER PO # 210-2433817 088187 \*Weight (Sub. to Cor.) of the shipment without payment of 12, 853LB. I freight and all other lawful charges. 12,852LB 6,120LB 2,666LB 3,600LB 2,295LB 1,134LB SHIPPER'S NO. CARRIER'S NO. 103LB 912LB 228LB TIME IN Date 01/16/2025 † The Fibre Sours used for this shapment conform to the specifica shapment conform to the specificate book set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification. C.H. Guenther Collect "Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation." 6101155379 TIME OUT

or heated per package directions before eating.