



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/06/2025**INVOICE #:** R76177**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		3980 Prince Street SE, Albuquerque, NM 87105 - 2027 MicroStar Way, Eagle Pass, TX 78852			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



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Knoxville, TN 37917
Dispatcher Grant Poarch

*** Load Confirmation ***

2232589

Phone: (865) 562-3849 Fax: (866) 431-5399 Email: Grant.Poarch@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	phil
	Lombard IL 60148	Phone:	
Date:	02/05/2025	Fax:	

Order	Order:	2232589	Commodity:	Palletized Empty Kegs
	Miles:	739.0	Weight:	16983.0
	Temp:		Trailer:	Van (DAT)
	BOL:	643385131	Reference:	2962698

PU 1	Name:	Admiral Beverage	Date:	02/05/2025 0700
	Address:	3980 Prince Street SE		02/05/2025 1500
		ALBUQUERQUE NM 87105	Contact:	RCV
	Phone:	(505) 243-2293	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	2A MicroStar Logistics		
	Reference number:	2B 93		
	Reference number:	2C MS-CO01		
	Reference number:	2E Denver		
	Reference number:	2F CO		
	Reference number:	2G 80202		
	Reference number:	2H 2401 15th St		
	Reference number:	BM 643385131		
	Reference number:	CR Min 2 Load Lock should be used		
	Reference number:	CR PU and DEL Appts are Required!		
	Reference number:	SCA AXLL		

SO 2	Name:	Microstar Logistics	Date:	02/06/2025 0900
	Address:	2027 MicroStar Way		02/06/2025 0900
		EAGLE PASS TX 78852	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 643385131		
	Reference number:	CR Min 2 Load Lock should be used		
	Reference number:	CR PU and DEL Appts are Required!		

Payment	Carrier Freight Pay:	\$900.00
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Total Carrier Pay: \$900.00

*Does not include quick pay or advance fee.

Instructions

Admiral Beverage - MICRDECO: ===== DISPATCH COMMENT =====

POD must be sent to microstar@axlelogistics.com within 48 hours of delivery or there will be a \$250 fine unless otherwise agreed upon.

If the delivery address on the BOL does not match the delivery address on the rate con we are not responsible for the charges of returning the shipment to the shipper



Devorah Jones

Steve
(786) 763-6652

721
W94924



☒ Accept

☐ Decline

Attn: Grant Poarch



Date: 02/05/2025

BOL #:
643385131

SHIP FROM

Name: Admiral Beverage AKA Joe G. Maloof & Co.- ABQ
Address: 3980 Prince St SE
City/State/Zip: Albuquerque, NM, 87105-0628, USA
Contact: +15052432293
MKM ID #

Carrier Name: Axle Logistics
SCAC: AXLL
Trailer Number:
Seal Number:
Volume Quote #:

SHIP TO

Name: Microstar Quality Services - Eagle Pass
Address: 2027 Microstar Way
City/State/Zip: Eagle Pass, TX, 78852-6930, USA
Contact: +18302051021

Special Instructions

ANY RESIDUAL PRODUCT REMAINING IN KEYS MOVED UNDER
THIS BOL IS NON-RECOVERABLE, NON-SELLABLE, AND NON-
CONSUMABLE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: MicroStar Logistics
Address: 2401 15th St, suite 200
City/State/Zip: Denver, CO, 80202, USA

Services:

Shipment ID: MKM-S-0225-2962698

Prepaid ☐ Collect ☐ 3rd Party ☒

PALLETS MUST BE TRIPLE STACKED AND SECURELY WRAPPED

SHIP KEYS IN FULL PALLET QUANTITIES ONLY UNLESS OTHERWISE AUTHORIZED BY MICROSTAR

ONLY SHIP WHAT IS LISTED ON THE BOL

If Quantity Listed is not available, please contact logistics@microstarkeys.com

SKU		Commodity Description		LTL ONLY	
Qty	Type	Weight	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
510	PC	16983.00 lb	Constellation Brands Plastic CASE Pallet	174610-7	100.0
		16983.0	GRAND TOTAL		

SHIPPER SIGNATURE / DATE		HANDLING UNITS/PALLETS	32	CARRIER SIGNATURE / PICKUP DATE			
Signature		Date		Signature			
				Time Arrived	Time Departed	Pieces CTG	Weight

M★
Pending Count
Date _____
Rec. By: Jan

MicroStar Operations