



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/24/2025**INVOICE #:** R78445**TERMS:** NET 30**DUE DATE:** 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		5 W Tower Ave, Milwaukee, WI 53224, USA - 3122 SE Stahlbush Island Rd, Corvallis, OR 97333, USA			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL

\$4,100.00

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 Rollin Sterritt

*** Load Confirmation ***

2264936

Phone: (865) 398-2060 Fax: (866) 431-5399 Email: Rollin.Sterritt@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	02/21/2025	Fax:	(630) 485-6980

Order	Order: 2264936	Commodity: Metal Packaging
	Miles: 2143.0	Weight: 14276.9
	Temp:	Trailer: Van (DAT)
	BOL: 101469596	Reference: 091-239190

PU 1	Name: SMP-Milwaukee	Date: 02/21/2025 0000
	Address: 8500 WEST TOWER AVE	02/21/2025 2359
	MILWAUKEE WI 53224	Contact: General
	Phone: (414) 797-1300	Drvr Ld/Unld: No driver loading or unload
	Reference number: OQ 91-21007	
	Reference number: OR 224132	
	Reference number: PO 224132	
	Reference number: PU 091-239190	
	Reference number: QN 0	
	Reference number: VT 53FT_DRY	

SO 2	Name: Stahlbush Island Farms Inc	Date: 02/24/2025 0800
	Address: 3122 SE Stahlbush Island Rd	02/25/2025 0800
	CORVALLIS OR 97333	Contact: Main
	Phone: (541) 757-1497	Drvr Ld/Unld: No driver loading or unload
	Reference number: OR 224132	
	Reference number: PO 224132	
	Reference number: PU 091-239190	
	Reference number: QN 1	

Payment	Carrier Freight Pay: \$4,100.00
	Total Carrier Pay: \$4,100.00
	*Does not include quick pay or advance fee.



Attn: Rollin Sterritt

Instructions



Mack

Carlos
(786) 398-2378

713
W94951



(X) Accept
() Decline

Attn: Rollin Sterritt



(Received, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper, the property described below, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned, and designated as shown below, which said carrier agrees to carry to destination. If this shipment is brokered or subcontracted to carrier, carrier shall look solely to such broker or prime contractor for payment of such shipment.

Sonoco Metal Packaging, LLC
MILWAUKEE PLANT
8500 WEST TOWER AVE
Milwaukee WI
53224-2894

***** ORIGINAL *****

SHIP ID. SHIP ID
101469596

Sonoco Order No.	Customer No.	Customer Line No.	Ship Date	Ship Time
239190			02/21/2025	17:53

Ship to: STAHLBUSH ISLAND FARMS, INC. 3999101
3122 STAHLBUSH ISLAND RD

PPD/Collect:

PREPAID

CORVALLIS

OR

97333

PH:541-757

Carrier:
7-1497

AXLL
Axle Logistics

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
02/24/2025	08:00	94951	490610	TRUCK dv 53

PLT	ITEM NUMBER	ITEM DESCRIPTION	# PALLETS/QT	UM
091	30001104	CI 300X407 20/25 104GLD/CLR (6	22	133,056
91-21007	5			EA
PO: 224132				

rel# 239190 Del Date 02/24/25 Time 08:00
Billor: ME Loader: ME PARS#:

BOL# 09100217192

CAN WGHT: 14,277 CAN PKGS: 22 CAN QTY: 133,056
TARE WGHT: 2253 TOTAL WGHT: 16,530 EA

Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot	Pallet Nbr	Date/Lot
091031725180	10/14/24	091031725198	10/14/24	091031725199	10/14/24
091031725200	10/14/24	091031725201	10/14/24	091031725202	10/14/24
091031725203	10/14/24	091031725204	10/14/24	091031725205	10/14/24
091031725206	10/14/24	091031725207	10/14/24	091031725208	10/14/24
091031725209	10/14/24	091031725210	10/14/24	091031725211	10/14/24
091031725212	10/14/24	091031725213	10/14/24	091031725214	10/14/24
091031725215	10/14/24	091031725216	10/14/24	091031725217	10/14/24
091031725218	10/14/24				

Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding _____ per _____"
NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable
See 49 USC 24706(c)(2)(A) and (B)

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement without payment of freight and all other lawful charges.

Sonoco Metal Packaging, LLC
Signature of Consignor

Shipper Certification
This is to certify that the above-named materials are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
PER ME DATE 2-21-25

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle
PER [Signature] DATE 02-21-25

THIS BILL OF LADING IS GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT WWW.SONOCO.COM/ABOUT/SUPPLIER-RESOURCES/TERMS-CONDITIONS WHICH MAY BE NOTATED CONTRA TO THE BILL OF LADING