



**BILL TO:** AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 02/27/2025 INVOICE #: R79150 TERMS: NET 30 DUE DATE: 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		2699 Highwood Blvd #9304, Smyrna, TN 37167 - 3601 Mabelvale Pike, Little Rock, AR 72204			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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



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
- ö 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. <u>Quick Pay Option</u>: 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



Page 1

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

2247947

Knoxville, TN 37917 Dispatcher Sean McKay

Phone: (865) 622-6248 Fax: (800) 522-1829 Email: Sean.McKay@axlelogistics.com

Carrier:	Roya	al3 Inc		,	Contact:	Kelly Ivanovic''	
	Lomb	bard	IL 60148		Phone:	(630) 405-7879	
Date:	02/26	6/2025			Fax:	(630) 485-6980	
Order	Orde				Commodity:	Non Perishable Foodstuff - No T	Femp Contr
	Miles		3		Weight:	35478.0	
	Tem		_		Trailer:	Van (DAT)	
	BOL	: 5158	/869		Reference:	1594621	
•	PU 1	Name:	Goggin Warehou	usina	Date:	02/26/2025 1200	
		Address:	2699 Highwood I	-	_	02/26/2025 1200	
					Contact:	Main	
			SMYRNA	TN 37167	Drvr Ld/U	Inld: No driver loading or unload	
		Phone:	(615) 462-0187				
		Reference	· · ·	RP 69YA6P			
-	SO 2	Name:		odservice Delivery	Entran@ate:	02/27/2025 0900	
		Address:	3601 Mabelvale	Pike		02/27/2025 0900	
					Contact:	Main	
			LITTLE ROCK	AR 72204	Drvr Ld/U	Inld: No driver loading or unload	
		Phone:	(501) 568-3141				
		Reference	number:	RP ET33FC			
Payment			reight Pay:	\$1,100.0			
		Total Carr	-	\$1,100.0	)0		
		*Does not	include quick pay	or advance fee.			

Instructions Goggin Warehousing - 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. \*\*



brian (561) 676-8014

773 w97034



Kelly Ivanovic

(X) Accept

() Decline

Attn:

Sean McKay

	STRAIGHT BILL OF LADING	25 35 45 55
	Customer Pickup SCAC: CUST Page	ORD-331756 1 of 4 Sill of Lading. In anter being understood through nat this controt as other conterf on the route to said destination. This service to be performed thereunone motor carrier
neading any percent to all the immer and classification of tail stipmer and the said SHIPPER Kinexo PO Box 39 Nashville NC 27856	bicktup, Shelbyville, in A offer and shipper in effect on the date of issue of this original E to the classification and written agreement between carrier and shipper in effect on the date of issue of this original E to the classification and written agreement between carrier and shipper in effect on the date of issue of this original E to the classification and written agreement between carrier and shipper in effect on the date of issue of this original E to the classification and written agreement between carrier and shipper in effect on the date of issue of this original E advances of the prosent of the proverty under agreement between carrier and shipper in the date of the rode, written and or or or expense of the proverty under agreement between carrier and shipper in the date of the rode, written agreement agreement and conditions are hardly agreed by the shipper in the base is a first of a shift of a shift of a the shift of the shift	e interfit which governe the transportation of this
PO# : Customer Ref#: Order Date : Ship Date : Arrival Date :	1594621 347177 02.11.25 02.26.25	Ck
Quantity Ha	az Item No/ Lot No Description	Weight Class Col.
	YOUR SIGNATURE INDICATES ALL COUNTS ON AL PRODUCT ARE CORRECT AND ALL FREIGHT (INCLUDING PALLETS) LOADED WITHOUT DAMAGE*** ****DO NOT FREEZE**********DO NOT	
108 CS 108 CS	FREEZE**** ******************************	4590.00 ITRA 60 4590.00
270 CS 270 CS	4748 RICE-P100 INSTANT 1/501b 261220	13635.00 ITRA 60 13635.00
40 CS 40 CS	5350 FILTER-PAD ENV W/FLAP MAG 23X30.5 250219	1257.20 ITRA 60 1257.20
36 CS 36 CS	8081 TRAYLINER-POPEYES 2000/CASE(10x14) 250116	756.00 ITRA 60 756.00
	**************************************	
Drivers are responsible for Received in Good Order:	or their own load and count. No recourse after signing for load. Driver's Signature	Date 2-26
Subject to Section 7 of conditions of appli- to be delivered to the consignee withor consigner shall sign the following statemen The carrier shall not make delivery of this and all lawful charges.	ut recourse on the consignor, the lading shall state whether it is "Carriers or Shippers weight." NOTE – Where the rate is dependent on value, shippers are required to state specifically in	Charges are to be prepaid only if stated here. Received S
(Signature of consignor)	Per	Per(Acknowledges prepaid amt.)
Ship From	This is to certify that the above named materials are and labeled and are in proper condition for transport Department of Transportation.	property classified, described, packaged, marked ation according to the applicable regulations of the
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RECEIVED, sub the property der meaning any p multasity agreed	ject to the classification and written agree acressed below in apparent good order, except as noted (cont encon or corporation in possession of the property under it is to each carrier of all or any mild property over all or an encode exceptions of the Uniform Domestic Straight Bill of	eemont between carrier and shipper in effect on the date of issue of this original By where and contains search market, enoughes, and estimate a discharts between the search of the original By yearch of said contains search market and base of defays and the search and the search of the search of the search of the search of the search provide the search provide the search of the search of the search of the defays and for the thermal and the search provide the search of the search of the search of the search of the search of the search of the search provide the search of the defays and the search of the defays and the search of the defays are the search of the	carrier being understood throughout this contract as bifer carrier on the route to said destination. It is service to be performed hereunder shall be subject e shipment, or (2) in the applicable motor carrier or tartif which governs the transportation of this
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NC 27856		Seal 1 : 00055457 Freight Term : Pick Up	
PO# Customer Refi Order Date Ship Date Arrival Date	: 02.11.25		Ck
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48 CS 8 CS 40 CS	8341 73395 / 250622 250708	/ BREADING-BRD SHACK CAJUN 25 1bs	1248.00 ITRA 60 1248.00
64 CS 64 CS	8369 CT0443 02525	A5 / SAUCE-CUP BUFFALO	673.28 ITRA 60 673.28
384 CS 384 CS	_ 250531	/ SAUCE-CUP RANCH	4039.68 ITRA 60 4039.68
45 CS 11 CS 2 CS 32 CS	8382 65490 240913 240918 241101	/ FILTER-PAPER 16 1/4 x 24 1/4	360.45 ITRA 60 360.45
15 CS 15 CS	241230	/ FILTER-PAPER 17 1/8 x 24 1/8	161.25 ITRA 60 161.25
50 CS 50 CS	250205	/ FILTER-PAPER 21.375X15.5	415.00 ITRA 60 415.00
136 CS 136 CS	250113	/ TOWEL-BLUE EXTND USE FOOD SERV	340.00 ITRA 60 340.00
200 CS 200 CS	250116	/ TOWEL-RED EXTND USE FOOD SERV	500.00 ITRA 60 500.00
Received in Good	Order: Driver's Signature	nt. No recourse after signing for load.	_ Date _ 7-26
Subject to Section 7 of condition to be delivered to the consig	ns of applicable bill of lacing, if this shipment is new whout recourse on the consignor, the gatement. very of this shipment without payment of freight	A "rt the absonant moves bakes of two ports by a carrier by water, the law requires that the bill of lating and units are backer is it carrier of Shippers weight". NOTE - Where the rate is dependent on value, a hippers are required to state specifically in writing the sagreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding s	Charges are to be prepaid only if stated here: Received S to apply in prepayment of the charges on the property described herein.
(Signature of c SHIP FROM	onsignor)	Per	Per(Acknowledges prepaid amt.)
		This is to certify that the above named materials ar and labeled and are in proper condition for transport Department of Transportation.	re property classified, described, packaged, marked tation according to the applicable regulations of the
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		Shippers Agent, Per	

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the property described below meaning any person or corp mutually agreed as to each o to.all the terms and conditi	In approver top or development and written agreement between carrier and shipper in effect on the date of issue of this original Bi on allow in possession of the property under the contrast) agrees to carry to its environment. The shape of the daselification of the shape of the	Ill of Lading. carter being understood throughout this contract as other cartier on the mule to and device out and as
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nip Date : ( crival Date : )		
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	* ****NEED TO FINISH SETTING UP ITEM**** * * ****CONTACT SUPERVISOR****	
	8290 45098 / BAG-CHSTR FOIL SNDWCH PRNT	210.00 ITRA 60
30 CS 30 CS	250102	210.00
72 CS	8295 700364 / JUG-CLARIFRY 271121	1967.76 ITRA 60 1967.76
72 CS 144 CS	8296 700378 / PACKS-CLARIFRY	2927.52 ITRA 60 2927.52
119 CS	271107 271109	
25 CS	8324 BOX-BRD SHACK CMBO 240813	420.00 ITRA 60 420.00
25 CS 12 CS	210010	728.00 ITRA 60
12 CS 12 CS	8327 BOX-CHSTRS INTRNTL MEAL	728.00
12 CS	8327 BOX-CHSTRS INTRNTL MEAL 241211	728.00 1348.20 ITRA 60
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meaning any person or adoptate mutually agreed as to each cartier to all the terms and conditions o classification or tariffit (this is a showned and the said terms and co	of all or any sold property over all or any portion of sold route to de- it the Uniform Domestic Straight Bill of Lading as set forth (1) in motor carrier shipment. Shipper hereby certilles that here is familia inditions are hereby agreed to by the shipper and accepted for himself a	rrier and shipper in effect on the date of issue of this genowin match complex an default is a hiddle behavior with a skid behavior and pace of delivery at and desination for the rate, showing indicates, and as to ach pacy's any mice interested in all or on its rate, showing undersomer registric classification in effect on the class hereof. If this is a with all the terms and conditions of the skid bill of islang set forth in it and its satisfue.	peny that every service to be perform rail or rail-water shipment, or (2) in the classification or tariff which gov	In the applicable motor carrier erns the transportation of this
SHIPPER Kinexo		DELIVER TO (CONSIGNEE) PFG Little Rock		
PO Box 39 Nashville		3601 Mabelvale Pike Ro Little Rock, AR 72204	ad	
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*************	ZA7DS	1811.99 FT	G: 3558	9.34 LBS 39.34 LBS
Drivers are responsible for t	heir own load and count No recourse	after signing for load.	Date	2-26
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consigner shall sign the following statement. The carrier shall not make delivery of this ship and all lawful charges.	property is nereby	the rate is dependent on value, shippers are required to state specific or declared value of the property. The agreed or declared value stated by the shipper to be not exceeding	of the to apply in prep described herei Per	
(Signature of consignor) SHIP FROM	Per			(Acknowledges prepaid amL)
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2699 Highwood Smyrna TN, 37	167	Department of Transportation.		
		Shippers Agent, Per		
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		Shippers Agent, Per		