



INVOICE

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

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



Page 1

Knoxville, TN 37917
Dispatcher Sean McKay

*** Load Confirmation ***
2247947
Phone: (865) 622-6248 Fax: (800) 522-1829 Email: Sean.McKay@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Kelly Ivanovic"
	Lombard IL 60148	Phone:	(630) 405-7879
Date:	02/26/2025	Fax:	(630) 485-6980

Order	Order:	2247947	Commodity:	Non Perishable Foodstuff - No Temp Control
	Miles:	373.0	Weight:	35478.0
	Temp:		Trailer:	Van (DAT)
	BOL:	5158869	Reference:	1594621

PU 1	Name:	Goggin Warehousing	Date:	02/26/2025 1200
	Address:	2699 Highwood Blvd #9304		02/26/2025 1200
		SMYRNA TN 37167	Contact:	Main
	Phone:	(615) 462-0187	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	RP 69YA6P		

SO 2	Name:	Performance Foodservice Delivery Entrand	Date:	02/27/2025 0900
	Address:	3601 Mabelvale Pike		02/27/2025 0900
		LITTLE ROCK AR 72204	Contact:	Main
	Phone:	(501) 568-3141	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	RP ET33FC		

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00
	*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. **



Kelly Ivanovic

brian
(561) 676-8014

(X) Accept

() Decline

773
w97034

Attn: Sean McKay



STRAIGHT BILL OF LADING

BOL #: ORD-331756

Carrier: Customer Pickup
Customer pickup, Shelbyville, TN 37160

SCAC: CUST

Page 1 of 4

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Kinexo
PO Box 39
Nashville
NC 27856

DELIVER TO (CONSIGNEE)

PFG Little Rock
3601 Mabelvale Pike Road
Little Rock, AR 72204Seal 1 : 00055457
Freight Term : Pick UpPO# : 1594621
Customer Ref#: 347177
Order Date : 02.11.25
Ship Date : 02.26.25
Arrival Date : 02.27.25

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
***** DEPOSITOR MESSAGE *****						
YOUR SIGNATURE INDICATES ALL COUNTS ON ALL						
PRODUCT ARE CORRECT AND ALL FREIGHT						
(INCLUDING PALLETS) LOADED WITHOUT						
DAMAGE*** *****DO NOT FREEZE*****DO NOT						
FREEZE*****						

108 CS		4724	745159 / MAGNESOL-FRY POWDER XL BULK POP	4590.00	ITRA 60	
108 CS		271224		4590.00		
270 CS		4748	RICE-P100 INSTANT 1/50lb	13635.00	ITRA 60	
270 CS		261220		13635.00		
40 CS		5350	FILTER-PAD ENV W/FLAP MAG 23X30.5	1257.20	ITRA 60	
40 CS		250219		1257.20		
36 CS		8081	TRAYLINER-POPEYES 2000/CASE (10x14)	756.00	ITRA 60	
36 CS		250116		756.00		
***** ITEM MESSAGE *****						
* *****NEED TO FINISH SETTING UP ITEM***** *						
* *****CONTACT SUPERVISOR***** *						

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Date 2-26

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of 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 writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$

Charges are to be prepaid only if stated here.

Received \$

to apply in payment of the charges on the property described herein.

Per (Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Continued on Page 2

Shippers Agent, Per

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(INSTRUCTIONS FOR CARRIER USE)
 1.0000 SIGNATURE INDICATOR VTT COMBIS ON 91
 2.0000 DEPOSITORS MESSAGE *****

 Item No/ Lot No Description
 Date : 05.11.25
 Date : 05.11.25
 Date : 05.11.25
 Date : 341111
 Lower Ref# : 1224851
 EICIDPR TERM : BUCK DB
 Seal 1 : 00022421
 PITTLE ROCK, AR 72304
 3601 MABELVALE PIKE ROAD
 PEG PITTLE ROCK
 DELIVER TO (CONSIGNEE)
 LADING

Customer pickup, Shelbyville, TN 37160 SCAC: CUST BOL #: ORD-331756
 RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

Page 2 of 4

The property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-sea shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Kinexo
 PO Box 39
 Nashville
 NC 27856

DELIVER TO (CONSIGNEE)

PFG Little Rock
 3601 Mabelvale Pike Road
 Little Rock, AR 72204

Seal 1 : 00055457
 Freight Term : Pick Up

PO# : 1594621
 Customer Ref# : 347177
 Order Date : 02.11.25
 Ship Date : 02.26.25
 Arrival Date : 02.27.25

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
***** ITEM MESSAGE *****					
* *****NEED TO FINISH SETTING UP ITEM***** *					
* *****CONTACT SUPERVISOR***** *					

30 CS		8290 45098 / BAG-CHSTR FOIL SNDWCH PRNT	210.00	ITRA 60	
30 CS		250102	210.00		
72 CS		8295 700364 / JUG-CLARIFRY	1967.76	ITRA 60	
72 CS		271121	1967.76		
144 CS		8296 700378 / PACKS-CLARIFRY	2927.52	ITRA 60	
119 CS		271107	2927.52		
25 CS		271109			
12 CS		8324 BOX-BRD SHACK CMBO	420.00	ITRA 60	
12 CS		240813	420.00		
26 CS		8327 BOX-CHSTRS INTRNTL MEAL	728.00	ITRA 60	
26 CS		241211	728.00		
70 CS		8328 BOX-CHSTRS SNACK	1348.20	ITRA 60	
70 CS		241224	1348.20		

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

(Signature of consignor)

SHIP FROM

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."
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Per

Date 2-26

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Per

(Acknowledges prepaid amt.)

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Continued on Page 3

Shippers Agent, Per

NC 53828
Washville
PO Box 39
Knox

Customer Pickup
Customer pickup, Shelbyville, TN 37160

SCAC: CUST

BOL #: ORD-331756

Page 4 of 4

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PO Box 39
Nashville
NC 27856

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3601 Mabelvale Pike Road
Little Rock, AR 72204

Seal 1 : 00055457
Freight Term : Pick Up

PO# : 1594621
Customer Ref#: 347177
Order Date : 02.11.25
Ship Date : 02.26.25
Arrival Date : 02.27.25

Quantity	Haz	Item No/ Lot No	Description	Weight	Class	Ck Col.
***** ITEM MESSAGE *****						
* *****NEED TO FINISH SETTING UP ITEM***** *						
* *****CONTACT SUPERVISOR***** *						

12 CS		8462	LABEL-CHSTERS CHKN SNDWCH	12.00	ITRA	60
12 CS		241003		12.00		

*****TOTALS*****
1762 1811.99 FT G: 35589.34 LBS
N: 35589.34 LBS

Drivers are responsible for their own load and count. No recourse after signing for load.

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Date 2-26

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Charges are to be prepaid only if stated here:

Received \$
to apply in prepayment of the charges on the property described herein.

Per (Acknowledges prepaid amt.)

SHIP FROM

Goggin Warehousing, LLC (I24)
2699 Highwood Blvd
Smyrna TN, 37167

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shippers Agent, Per