



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 03/04/2025
INVOICE #: B79435
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		530 W Mill St, Crowley, LA 70526 - 835 San Jose St, Ogden, UT 84401			
		Freight Income	1	\$3,053.00	\$3,053.00
		Lumper	1	\$217.00	\$217.00

TOTAL
\$3,270.00

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

Knoxville, TN 37917

*** Load Confirmation ***

2275067

Dispatcher: Kyle Briggs Phone: (865) 562-4149 Fax: (866) 431-5399 Email: Cowan.Kane@axlelogistics.com

Carrier:	Brz	Contact:	RADOSLAV KOVACEVIC
	Burbank IL 604592734	Phone:	(973) 563-3159
Date:	02/27/2025	Fax:	

Order	Order:	2275067	Commodity:	Food Ingredients
	Miles:	1703.0	Weight:	43600.0
	Temp:		Trailer:	Van (DAT)
	BOL:	AS2491	Reference:	AS25000129; 1586154H

PU 1	Name:	Supreme Rice	Date:	02/28/2025 1500
	Address:	530 W Mill St		02/28/2025 1500
		CROWLEY LA 70526	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 2414		

SO 2	Name:	US Foods - Truck Gate	Date:	03/03/2025 1000
	Address:	835 San Jose St		03/03/2025 1000
		OGDEN UT 84401	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 16446794		
	Reference number:	RP 9TAEXJ		

Payment	Carrier Freight Pay:	\$3,053.00
	Total Carrier Pay:	\$3,053.00
	*Does not include quick pay or advance fee.	

Instructions

Attn: Kyle Briggs

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 Kyle Briggs

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Instructions



Smith Dabic

wilfredo
(305) 726-3148

(X) Accept

() Decline

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Attn: Kyle Briggs



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200

PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

13:22:09 March 03, 2025

Receipt #:	3f7e77b7-d77b-4c00-bd77-f49af6c78071
Location:	US FOODS SALT LAKE CITY UT 4H
Work Date:	2025-03-03
Bill Code:	RCOD62057
Carrier:	AXLE LOGISTICS
Dock:	DRY
Door:	5

Purchase Orders	Vendor
1586154H	AGROSHIP LLC

Total Initial Pallets:	17
Total Finished Pallets:	18
Total Case Count:	870
Total Weight:	44106
Trailer Number:	1

Comments:
Canned Comments:
Unloaders:

1

Convenience Fee:	\$10.00
Base Charge:	\$207.00
Total Cost:	\$217.00

Payments	Amount
CapstonePay-36143383	\$217.00
Total Payments	\$217.00

Signature: Emileigh Delgado

Date Issued: 02/28/2025

Supreme Rice
Straight Bill of Lading

Ticket Number: 275841

Shipper:
Supreme Rice
530 W Mill St.
Crowley, LA

Truck

Origin: Crowley

Carrier: BRZ

Consignee:
AgroShip, LLC
5001 W Founders Way, STE L10
Rogers, AR 72758

Ship To:

Pickup #: 2414/BOL#1586154H
Reference #: 13358-3
License #: 450408-IL
Destination:

Commodity: Long Grain Milled Rice
Description: US #2 Long Grain Milled Rice, 4% Broken,
Hard Milled

Contract: 13358

Mill Lot: 121635

Driver: 244745
Seals: SRC-274165
Trailer No: 244745
License No: 450408-IL

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

M. L. L. L.
(Signature of Consignor)

Notes:

Quantity	Pack Unit	Bag Mark
300.00	50 lb bags	Supreme Brand - 50lb

Shipper: _____ Carrier: _____

Receiving Record

Total number of bags received: _____
Date Received: _____ Shed: _____ Section: _____
Received in good order and condition except as shown herein:
Signed: _____

Bill of Lading

Date: 02/28/2025
BOL: AS25000129

Agro Ship

Customer PO: AS2491
Invoice ID:
Billing ID:
Service Type: Full Truckload

Carrier: Axle Logistics
Carrier Phone#: 865-304-3775
Quote #:
Equipment Type: 53ft - Van Trailer
Consignee Reference#: 1586154H

Origin/Shipper	Destination/Consignee	Freight Charges To
From: Supreme Rice 800 S Western Ave Crowley, LA 70526 Contact: Corey Robichaux Phone: 337-783-9777 331 Email(s): corey.robichaux@supremrice.com	To: US Foods Salt Lake City 835 West San Jose Ogden, UT 84401 United States Contact: USF Rec Phone: 801-917-333 Email(s): logistics@agroshipinc.com	Terms: ThirdParty, Collect Bill: AgroShip, LLC PO Box 2111 Rogers, AR 72757 Phone: 479-633-7494 Email(s): invoices@agroshipinc.com

Products	Weight	Class	NMFC#	SKU	HZ	Description	Dimensions	Emergency Response Phone Number	Contact
300 Bags	15400	50				White Long Grain 50# ERM	48x40x48		
150 Bags	7700	50				Rice White Parboiled 50# (850)	48x40x48		
400 Bags	20500	50				Rice White Parboiled 50# (850)	48x40x48		

Shipping Units: 17 Pallets

Total Weight: 43600

Special Instructions: Food Grade Products,

Pickup Notes: Carriers are required to set pick up appointments. Dock Appointments are to be made 24-48 hours in advance by email. corey.robichaux@supremrice.com, Appointment Required,

Delivery Notes: Carriers are required to set delivery appointments in retailx. <https://www.ncrpowertraffic.com/default.aspx>, Appointment Required,

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 of, 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

Carrier Signature/Pick Up Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature: _____ Date: _____

Shipper Signature/Date

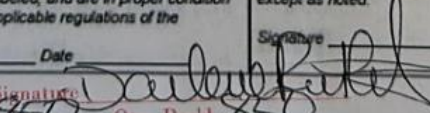
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature _____ Date _____

Consignee Signature/Date

The property described above is received in apparent good order, except as noted.

Signature _____ Date _____

Receiver Signature: 
BOL Qty. 858 Qty. Rec'd. 858
O 0 0 DO
Drivers Signature: 3/3/25