

## **INVOICE**

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 03/06/2025 INVOICE #: R79724 TERMS: NET 30 DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		692 Bailey Avenue, Buffalo, NY 14206 - 401 General Drive, Ardmore, OK 73401			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

## 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
- 6 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. 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

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

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Page

Knoxville, TN 37917 Dispatcher Daniel Anders Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

Carrier: Royal3 Inc

Lombard

03/03/2025

IL 60148 Contact:

Dispatch Dispatch

Phone:

(630) 485-7370

Fax:

(630) 485-6980

Order

Date:

Order: Miles:

2263317

1343.0

Temp:

BOL: ARD74517703M Commodity: Weight:

Retail Products 43153.0

Trailer:

Van (DAT)

Reference:

24H7S0-01

PU<sub>1</sub>

Name: Address: **US Sugar** 

**BUFFALO** 

692 Bailey Avenue

Date:

03/03/2025 1000 03/03/2025 1000

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number:

NY 14206

92 V432152

AO 0

PO 24H7S0-01

Reference number: Reference number:

Reference number:

Reference number:

PU 801893906 ZZ 8869291

SO 2 Name: Dollar General - Ardmore

Date:

03/05/2025 1130 03/05/2025 1130

Drvr Ld/Unld: No driver loading or unload

Address: 401 General Drive

Contact:

ARDMORE OK 73401

Phone:

Reference number: Reference number:

0L 93 Reference number:

Reference number: Reference number:

Q-8575971 D6300

DN 857085379 PO 24H7S0-01 RP

**Payment** 

Carrier Freight Pay:

\$2,700.00 \$2,700.00

**JWWEXG** 

Total Carrier Pay: \$2,700 \*Does not include quick pay or advance fee.



**Daniel Anders** Attn:

### Instructions

US Sugar - Total Pallets: 22

US Sugar - Contact: Mary Higgins - TE716 828 1170

US Sugar - Contact: SHIPPER CONTACT - EMMARY.HIGGINS@ASR-GROUP.COM

US Sugar - PALLETIZED

US Sugar - \*\*MAKE SURE YOUR TRUCK IS CLEAN AND NOT LEAKING. TRAILERS WILL BE REFUSED FOR CLEANLINESS, ODORS, FOREIGN MATERIALS AND ALLERGEN CONTAMINATIONS\*\* Entrance is located in the back of the Niagara Food Terminal at the intersection of Clinton Street and Bailey Avenue. The entrance to the Terminal is on Clinton Street.

Dollar General - Ardmore - Total Pallets: 22

Dollar General - Ardmore - Contact: DG TRANSPORTATION - TE6158554485

Dollar General - Ardmore - PALLETIZED



Leo Djordjevic

Carlos (786) 398-2378

774 H03251



(X) Accept

( ) Decline

Attn: Daniel Anders

STRAIGHT BILL OF LADING
SHORT FORM - ORIGINAL \*
Not Megodiable Date 03/3/25 agrees to carry to its usuappage of Arthred-comment than word carrier training to proceed the carry to its usuappage of Arthred-comment than word carrier training to proceed the Chapter of a set of Chapter of Chapter of a set of carrieron. If on this rough, or there is no carry to the carrier of Chapter of ALL PACKAGE SUGAR TRUCK SHIPMENTS ARE LOADED WITH POWER EQUIPMENT WITHOUT EXPENSE TO CARRIER. to the Market application remove carrier classification or tentif it has is a motor carrier spinner. The properties of t 270-237-2610

Batch Net Weight Gross Weight 19,481LB 1,342LB Schedule Ship Date: 02/27/25 Carrier's Code (SCAC): ZZZZ Zip: 14206 SHIP TO: DOLLAR GENERAL-ARDMORE DC #963 Guard Unwitter formally shall be following statement Freight Charges Collect 401 GENERAL DRIVE ARDMORE , OK 73401-9505 Date lons and lawday filed tartis, or where applicable, contract with carrier in affect on the day of the Same the Sill of facing, the property description of contents of pediagres unknown), marked, consigned and destined as forced as the second of the second 43,153 LB Conf # SS7 OS 537 9 New-20962

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New-20962 State: NY Carrier Moya 03 Fax: Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okcelutu Corporation, Florida Crystals Food Corp., C&H Sugar Company Inc., US Sugar Co. LLC or Sen-Chi Rose Products Corp. BEALIW TIME, TOOM Telephone: 716-828-1170 MANUFACTURER I.D. 15800 CANE SUGAR O/T RAW STCC 20-621 RND TIME New: 409962 12/2# BAG IN BRN CLOVER VALLEY IN NA (J,K,C,K,I) Customer material number 00812801. Trailer/Car No.: Consignee City: Buffalo Telephone: 100 MISSION RIDGE GOODLETTSVILLE , TN 37072-2171 Per SOLD TO: DOLLAR GENERAL CORPORATION Date 02/27/2025 IF PREPAID: MAIL FREIGHT CHARGES TO: American Sugar Refining FINAL TRUCK INSPECTION WAS DONE PRIOR TO LOADING, PER Section 7 of conditions of applicable bill of lading, if this shipment is to be delivery shall not make delivery of this shipment without payment of freight and all other la Domino Foods, Inc. Name of Carrier: CUSTOMER ARRANGED CARRIER Carrier's address: 1 FEDERAL ST YONKERS NY 10702 Material Description TOTAL PACKAGES: Accounts Payable, 1 Federal St, Yonkers, NY 10705 TOTAL WEIGHT: TOTAL PALLETS: From: Buffalo Plant - US Sugar Shipper's B/L No.: 807893906 Operator license or plate number Seal No.: 07.5 2 /2 Street: 692 Bailey Ave. Mik Piersou P.O: 24H7S0 ShipperMy