



INVOICE

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

INVOICE DATE: 03/20/2025
INVOICE #: B82291
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		501 W 3rd Street, DeWitt, AR 72042 - 543 12th St Dr NW, Hickory, NC 28601, USA			
		Freight Income	1	\$2,200.00	\$2,200.00
		Lumper	1	\$225.00	\$225.00

TOTAL
\$2,425.00

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

*** Load Confirmation ***

2316597

Dispatcher: Victor Connelly Phone: (865) 686-8221 x8028 (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Brz	Contact:	John/Sean
	Burbank IL 604592734	Phone:	
Date:	03/19/2025	Fax:	

Order	Order: 2316597	Commodity:	Non Perishable Foodstuff - No Temp Control
	Miles: 698.0	Weight:	43775.0
	Temp:	Trailer:	Van (DAT)
	BOL: 18677	Reference:	S112873652

PU 1	Name: Cormier Rice Milling	Date: 03/19/2025 1300
	Address: 501 W 3rd Street	03/19/2025 1300
	DEWITT AR 72042	Contact: Main Line
	Phone: (870) 946-3561	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 90368	

SO 2	Name: Performance Foodservice	Date: 03/20/2025 1215
	Address: 543 12th St. Dr. NW	03/20/2025 1215
	HICKORY NC 28601	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: AO 012-5782528	
	Reference number: RP HK93X3	

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00
	*Does not include quick pay or advance fee.	

Instructions



John Djordjevic

Henry
(561) 578-3085

(X) Accept

() Decline

822
H03246

Attn: Victor Connelly



AXLE LOGISTICS, LLC
835 N. Central Street

Page 1

Knoxville, TN 37917

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	Lumper Pay	225.00
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Instructions

Attn: Victor Connelly

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

14:03:02 March 20, 2025

Receipt #:	824c4e04-b834-4481-b505-f8c5c0a4e1cb
Location:	PFS HICKORY NC
Work Date:	2025-03-20
Bill Code:	12RCOD
Carrier:	CEDAR LAKE PRODUCTS
Dock:	DRY
Door:	74
Purchase Orders	Vendor
18677	CEDAR LAKE PRODUCTS

Total Initial Pallets:	17.00
Total Finished Pallets:	27
Total Case Count:	850
Total Weight:	44030.00
Trailer Number:	03246- BRZ
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	

Unloaders:	3
Base Charge:	215.00
Convenience Fee:	10.00
Total Cost:	225.00

Payments:	Amount
CapstonePay-36304578	\$225.00
Total Payments	\$225.00

Cormier

RICE MILLING CO., INC.

312 South Monroe — P.O. Drawer 152
Ph. 870-946-3561 FAX 870-946-3029
DeWitt, Arkansas 72042-0152

BILL OF LADING

DATE: 3/19/25

TERMS: NET 30 DAYS FROM INV

BROKER:

SHIPPED TO PFG HICKORY
543 12TH ST. DR NW
HICKORY, NC 28601

20593

PFG HICKORY
5325 W. WHEELER RD.
FAYETTEVILLE, AR 72704

(479)806-4969

(SEE REVERSE SIDE FOR TERMS OF BILL OF LADING)

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL
MARKS, AND EXCEPTIONS

QUANTITY

CONTIGO50#LGWH US #1 LG ENRICHED WH RICE, 4% BKNS, 50# CONTIGO POLY BAG

850

17 PALLETS / 50 BAGS EACH

DRIVER: CHECK YOUR LOAD AS SHORTAGE OR DAMAGE
AT DESTINATION WILL BE DEDUCTED FROM YOUR FREIGHT.

STRAIGHT BILL OF LADING — Original — Not Negotiable

"Have A Rice Day"

BUYERS TRUCK

WEIGHT

DEL. CARRIER

BRZ

CAR LIC.

03246

SEALS

9985420

P/O

18677

43477 Lbs.

If charges are to be prepaid,
write or stamp here, "To Be
Prepaid."

S/O

90368-1

CORMIER RICE MILLING CO., INC., Shipper, Per
DeWITT, ARKANSAS 72042-0152

SHIPPING

828-725-6059

Alonzo Francisco

3/20/25

Driver:

Printed

Signature:

Signed