



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/09/2025**INVOICE #:** R85369**TERMS:** NET 30**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		800 SW 27th Street, Renton, WA 98057 - 5454 W 150 S, Salt Lake City, UT 84104			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

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

2368786

Dispatcher Zachary Salters Phone: (800) 522-1829 Fax: (866) 431-5399 Email: Zachary.Salters@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	04/08/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2368786	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 834.0	<b>Weight:</b>	16200.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> SR 50005958 50005059 5000596	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Mill Rock Packaging	<b>Date:</b> 04/08/2025 0700
	<b>Address:</b> 800 SW 27th Street	04/08/2025 1500
	<b>Phone:</b> RENTON WA 98057	<b>Contact:</b>
		Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> VOBV LLC	<b>Date:</b> 04/09/2025 1300
	<b>Address:</b> 5454 W 150 S	04/09/2025 1300
	<b>Phone:</b> SALT LAKE CITY UT 84104	<b>Contact:</b> RCV
	<b>Reference number:</b> (801) 882-2745	Drvr Ld/Unld: No driver loading or unload
	PO 376-94519 376-94520 376-94521	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
	<b>Total Carrier Pay:</b>	\$1,000.00
	*Does not include quick pay or advance fee.	

Instructions

\*AXLL-2368786\*

Leo

(X) Accept

( ) Decline

krste  
(702) 375-7516

735  
w94944



Attn: Zachary Salters



Phone 425-873-2200  
Fax 425-873-1022

## Packing List

Mill Rock Packaging  
800 SW 27th St.  
Renton WA 98057

Origin:  
PCA - SLC  
800 SW 27th St.  
Renton WA 98057

Destination:  
Vo Bev  
5454 W 150 S  
Salt Lake City UT 84104

Shipment Date	Shipment Number	BOL Number	Delivery Terms	Freight Class
04/09/2025	50005960	605135		
Carrier	Routing	Gross Weight		
		6,592		
Seal Reference	Transport ID	Transport Mode		
2933512				

Line	Number of Pallets	Quantity	Item Description	Sales Order Number
1	16	41,380	10414058	20003935
		EA	C4 Orange Creamsicle Popsicle 16oz 4x3 Tray	
		Cust. Part Number	100889	
		Customer PO	376-94521	
			(No Claim)	
			Addl Cust Ref. VobevPO 16616/PCA Order 415126	

### Shipped Inventory Details

Inventory Ref	Quantity	Inventory Ref	Quantity	Inventory Ref	Quantity	Inventory Ref	Quantity
100097599	880	100097574	2700	100097575	2700	100097576	2700
100097577	2700	100097578	2700	100097579	2700	100097580	2700
100097581	2700	100097582	2700	100097583	2700	100097584	2700
100097585	2700	100097586	2700	100097587	2700	100097598	2700

### Delivery Instructions:

**\*\*CoC required for this shipment\*\***

### NEW SHIPPING UPDATE 8/7/24:

Vobev's receiving team is now requiring a 48 hour notice to schedule a dock appointment and Mondays are particularly busy so if a Monday appointment is desired this request must occur no later than Wednesday the week before.

Receiving Hours: Mon-Fri, 6am to 6pm Delivery appointment required. Email [logistics@vobev.com](mailto:logistics@vobev.com) or call 801-882-2745 for an appointment.

Please send all ASN documentation (Order confirmation, BOL, Packing slip and C of A ) prior to shipment to the following emails:

[ASN@Vobev.com](mailto:ASN@Vobev.com); [DanetteDoty@packagingcorp.com](mailto:DanetteDoty@packagingcorp.com); [andreahanley@packagingcorp.com](mailto:andreahanley@packagingcorp.com); [supplierdocs@vobev.com](mailto:supplierdocs@vobev.com);  
[SAL\\_shipping@packagingcorp.com](mailto:SAL_shipping@packagingcorp.com)

CC Accounting, [ar-ren@millrockpkg.com](mailto:ar-ren@millrockpkg.com)

CSR, [rob.raymond@millrockpkg.com](mailto:rob.raymond@millrockpkg.com)



Date: 04/09/2025

**COPY**

## BILL OF LADING

PV\_Address\_Origin

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## SHIP FROM

Name: PCA - SLC  
Address: 800 SW 27th St  
City/State/ZIP: Renton WA 98057  
SID#:

FOB: ☐

## SHIP TO

Name: Vo Bev  
Address: 5454 W 150 S  
City/State/ZIP: Salt Lake City UT 84104  
CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/ZIP:

## SPECIAL INSTRUCTIONS

\*\*CoC required for this shipment\*\*

## NEW SHIPPING UPDATE 8/7/24:

Vobevâ€™s receiving team is now requiring a 48 hour notice to schedule a dock appointment and Mondays are particularly busy so if a Monday appointment is desired this request must occur no later than Wednesday the 3 week before.

Bill of Lading Number:

605135



## CARRIER NAME:

Trailer number:

Seal Number(s): 2933512

TRANSPORT ID:

## SCAC:

PRO Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)



Master Bill of Lading with attached underlying Shipping Releases

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
210979: 376-94519	14	5,926	Y N	100888 Qty: 37,200 P/L 50005958
210979: 376-94520	16	6,656	Y N	100887 Qty: 41,780 P/L 50005959
210979: 376-94521	16	6,592	Y N	100889 Qty: 41,380 P/L 50005960
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		19,175		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
46	Pallets	46	Cases	19,175		Printed Material	161860	
46		46		19,175		GRAND TOTAL		

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 \_\_\_\_\_."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed to in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

☒ By Shipper☐ By Driver

## Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

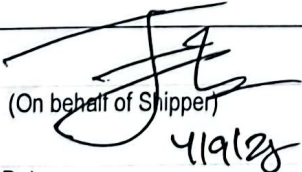


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Phone 425-873-2200  
Fax 425-873-1022

## Packing List

Mill Rock Packaging  
800 SW 27th St.  
Renton WA 98057

Signed:  (On behalf of Shipper)	Signed:  (On behalf of Carrier)
Date: 4/19/28	Date: 

S/R #: 50005958

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ShipNote.rpt rev 20241120