



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/15/2025**INVOICE #:** R86137**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		23 Phelps St, Adams, NY 13605, USA - 8600 Crump Rd, Pineville, NC 28134, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL

\$1,650.00

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

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Knoxville, TN 37917
Dispatcher Riley Mason

*** Load Confirmation ***

2332079

Phone: (865) 562-3767 Fax: (866) 431-5399 Email: riley.mason@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Kelly Ivanovic
Date:	04/14/2025	Phone:	(630) 405-7879
		Fax:	(630) 485-6980

Order	Order: 2332079	Commodity:	Food Ingredients
	Miles: 796.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 27140-7	Reference:	4506795786

PU 1	Name: Great Lakes Cheese	Date: 04/14/2025 0800
	Address: 23 Phelps Street	04/14/2025 1300
	ADAMS NY 13605	Contact: General:
	Phone: (315) 232-4511	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Snyder-Lance Inc	Date: 04/15/2025 0600
	Address: 8600 Crump Rd	04/16/2025 1800
	CHARLOTTE NC 28273	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00
	*Does not include quick pay or advance fee.	

Instructions

AXLL-2332079

Kelly Ivanovic

Bryan
(561) 676-8014

(X) Accept

() Decline

706
1

Attn: Riley Mason



PEAT LAKES CHEESE CO. INC

SHIPMENT:
BOL: 85352244

For: TEDFORD/TELLICO

BILL OF LADING

PO #: 27140-7/4506795786
Order #: 2024080

Consigned To:
SNYDERS LANCE INC (NC)

BATCH/ LOT INFORMATION

167229

760

DPw FOOD GRADE WHEY 25KG

Batch # : 0845411001	40
Batch # : 0845411002	40
Batch # : 0845411003	40
Batch # : 0845411004	40
Batch # : 0845411005	40
Batch # : 0845411006	40
Batch # : 0845411007	40
Batch # : 0845411008	40
Batch # : 0845411009	40
Batch # : 0845411010	40
Batch # : 0845411011	40
Batch # : 0845411012	40
Batch # : 0845411013	40
Batch # : 0845411028	40
Batch # : 0845411029	40
Batch # : 0845411030	40
Batch # : 0845411031	40
Batch # : 0845411032	40
Batch # : 0845411033	40

GREAT LAKES CHEESE CO. INC
23 Phelps Street, Adams, NY 13605
Phone #: 800 932-4337

SHIPMENT:
BOL: 85352244

Ship Via: Cust Pickup

Carrier Phone:

Incoterms: ORG

Deliver on: 04/14/2025

SCAC Code:

Container ID: P 5260121

Shipment Seal#: 0149870

CS Rep: CUBA CSR X 585-968-1552

BILL OF LADING

PO#: 27140-7/4506795786

Order#: 2024080

Customer Contact:

Consign To: Sold#: 10711 Ship#: 16218

SNYDERS LANCE INC (NC)

8600 CRUMP RD

CHARLOTTE NC 28273

Order Date: 04/10/2025

For: TEDFORD/TELLICO

DRIVER COPY

	QTY	Product ID	Product Description / Label	Net WT (LB)
1	760	167229	DPw FOOD GRADE WHEY 25KG / GREAT LKS CHSE	41,888.160
	760	Total Qty. Shipped	Net Weight	41,888.160
	19	WHITE WOOD PALLET	Gross Weight	43,130.000

LSHIPP Subject to Check
4/15/25

Any load arriving without proper seal and/or lock will be rejected at the carrier's cost. *For OSD claim on DEL/ CPU - e-mail glcosd@greatlakescheese.com or call 440-834-7385 WITHIN 48 HOURS of receipt at the DC or UP TO 72 HOURS of when trailer departed GLC facility. *For billing-email GLC_OTM_PORTAL@GreatLakesCheese.com or call 440-834-7329/7345

Signature: _____ Date: _____

Rec'v Signature: _____ Date: _____

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

RECEIVED, subject to tariffs, classifications or contracts in effect on the date of issue of this bill of lading.

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 U.S.DOT.

TRAILER LOADED AND FREIGHT COUNTED BY SHIPPER

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

FREIGHT CHARGE TERMS:

- ☐ Prepaid
- ☐ Collect
- ☐ 3rd Party

(Freight charge terms are prepaid unless marked otherwise)

*****28° F START STOP*****; REFRIGERATION UNITS MUST BE OPERATIONAL AT ALL TIMES AND CHECKED AT REGULAR INTERVALS DURING TRANSIT

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Print Date: 04/14/2025