

INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 04/24/2025 INVOICE #: R87883 TERMS: NET 30 DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		306 E Bailie St, Kentland, IN 47951 - 1100 E Haythorne Ave, Terre Haute, IN 47805			
		Freight Income	1	\$500.00	\$500.00

TOTAL	
\$500.00	

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





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*** Load Confirmation ***

Contact:

Phone:

phil

2393878 Knoxville, TN 37917 Dispatcher Barrett Breitweis@hone: (865) 686-8330 Fax: (866) 754-9442 Email: barrett.breitweiser@axlelogistics.com

Carrier: Royal3 Inc

> Lombard IL 60148

04/23/25 Date:

Fax:

Order Order: 2393878 Commodity: Beverages - Non Alcoholic, No Temp Control

Miles: 94.0 Weight: 45254.2 Trailer: Temp: Van (DAT)

BOL: Reference: 11109753 R6593779

PU₁ Name: **PWI KENTLAND** Date: 04/24/25 12:00PM Address: 306 E BAILIE ST 04/24/25 12:00PM

Contact:

KENTLAND IN 47951 Drvr Ld/Unld: No driver loading or unload

Phone: 22 Reference number: 40.53

Reference number: 496.98 Reference number: BM 11109753-SZ-00001

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BM 26593779 Reference number:

Reference number: PO THXD24644706 Reference number: PO THXD24644706 Reference number: SL R6593779

SO₂ MENARD'S 04/24/25 12:00PM Name: Date:

Address: 1100 E HAYTHORNE AVE 04/25/25 09:00PM

> Contact: rcv - FCFS

TERRE HAUTE 47805 Drvr Ld/Unld: No driver loading or unload IN

Phone: (812) 514-9863

Reference number: BM 11109753-SZ-00001 Reference number: PO THXD24644706

\$500.00 **Payment** Carrier Freight Pay:

Total Carrier Pay: \$500.00 *Does not include quick pay or advance fee.

AXLL-2393878

Barrett Breitweiser Attn:

Instructions

PWI KENTLAND - FAK COMMODITY

PWI KENTLAND - PREMMIMN: === DISPATCH COMMENT ===

Per the Customer's instructions:

The load should be inspected before leaving the shipper to ensure the product is strapped and secured.

*****Axle Logistics is not responsible and will not compensate for shifted product or restacking charges.*****
PWI KENTLAND - PREMMIMN: Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurance (after first free hour). Notification must be sent to premiumwaters@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.
MENARD'S - FAK COMMODITY

AXLL-2393878

Phil Vukovic

Joca (630) 338-5389

362 P5260130



(X) Accept

() Decline

Attn: Barrett Breitweiser

Shipment #: 26593779 Order #:11109753

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO. 07289110068421571 Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this BIII of Lading **DO NOT DOUBLE STACK PALLETS**

The property described below, in apparent good order, except as noted contents and contitions of contents of package unknown). Indivest, consistent of sections a sind order below, which said cannel the word contents are contents as maning any parameter, contents are maning any parameter, concentrating and contents and contents and contents are contents and contents and contents are added to the contents are added to the contents are added to said expense, and are appropriately content and are added to the contents are also any contents are added to the conte Shipper heraby conflice that he is familiar with all the ferms and conditions of the said bill of stuffing including those on the back thereof, sof forth in the classification or fariff which governs the famisportation of

828 391-6900 PWI Kentland, IN 306 E Bailie St Kentland IN 47951

CONSIGNED TO 812 466-1234
484671 Menards 9018 Terre Haute IN THXD 1100 E Haythorne Avenue THXD Terre Haute IN 47805

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to **Gross Weight** be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 117304 (signature of consignor) Description 2 Seal NOS. THXD24644706 Customer P.O. NO. Product Description DELIVERED P5260130 AXLL 4/24/2025 Shipping Date Car or Trailer NO. (Pro Number) ROYAL 3 Freight Handling Code: MON Scheduled Ship Date 4/24/2025 SCAC: Quantity Shipped

Order Instructions: Customer PO Date: 04/18/2025 Original Date Expected: 04/25/2025

Glacier Mist Spr .5L 24pk RF 1,596.00 CA 500529 Glacier Mist Spr. 5L 24pk R 11109753 SZ 00001 Customer Item: 2733921 Alt Item #: 500529

45,254,2002

Lot/SN 839539 Best By: 4/23/2027

Total All Cases Total All Pallets

... 19 PL ... 45,254 LB 2,596.00 CA

PWI Kentland, IN 306 E Baille St Kentland IN 47951 Permanent Post Office Address of Shipper:

Send Prepaid Freight Bills to Shipper:

Driver Scheduled Appt Date: 4/24/2025 Driver Scheduled Appt Time: 1200 Driver Actual Check in Date: 4/24/2025 Driver Actual Check in Time: 94249

Received, the property described above in apparent good order, except as noted. Seal has been provided to driver. Driver is responsible for application of seal. Pallets Out: ROYAL 3 Carrier whether it is "carrier's or shipper's weight NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the . If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state This is to certify that the above-named materials are properly classified, described, packaged, marked and abeled and are in proper condition for transportation according to the applicable regulations of the Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413 property is hereby specifically stated by the shipper to not be exceeding Department of Transportation

Shipper

Per Signature

Print Name ERNEST CROCKER

DO NOT DOUBLE STACK PALLETS

Print Name JOVICA

Per Signature

Date 4/24/2025

Departure Date 4/24/2025 Time 103536

NO. of Pieces

Date

DO NOT DOUBLE STACK PALLETS