



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/25/2025**INVOICE #:** R88042**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		6510 W 73RD ST, BEDFORD PARK, IL 60638 - 2000 WIESBROOK DR, OSWEGO, IL 60543			
		Freight Income	1	\$323.00	\$323.00

**TOTAL**

\$323.00

**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



Page 1

Knoxville, TN 37917

Dispatcher: Winston Rutherford Phone: (865) 686-833 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

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

2380262

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Dylan Thomas
	Lombard IL 60148	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	04/24/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2380262	<b>Commodity:</b>	Bottled Water
	<b>Miles:</b> 35.0	<b>Weight:</b>	42507.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> F596540	<b>Reference:</b>	368825

<b>PU 1</b>	<b>Name:</b> FBP: G3 ENTERPRISES	<b>Date:</b> 04/25/2025 1130
	<b>Address:</b> 6510 W 73RD ST	04/25/2025 1130
	BEDFORD PARK IL 60638	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> AD ORG-1778-121218	
	<b>Reference number:</b> PO 9582994037	
	<b>Reference number:</b> PO 9582994037	
	<b>Reference number:</b> SCA AXLL	
	<b>Reference number:</b> SI 368825	
	<b>Reference number:</b> SI 368825	
	<b>Reference number:</b> TN 43833038	
	<b>Reference number:</b> Z1 ORG-1778-121218	
	<b>Reference number:</b> ZZ 93	

<b>SO 2</b>	<b>Name:</b> SAMS DISTRIBUTION 8307	<b>Date:</b> 04/25/2025 1630
	<b>Address:</b> 2000 WIESBROOK DR	04/25/2025 1630
	OSWEGO IL 60543	<b>Contact:</b> RCV
	<b>Phone:</b> (630) 801-1579	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> AO 83995094	
	<b>Reference number:</b> PO 9582994037	
	<b>Reference number:</b> PO 9582994037	
	<b>Reference number:</b> SI 368825	
	<b>Reference number:</b> SI 368825	
	<b>Reference number:</b> Z1 CUS-10117-85017	
	<b>Reference number:</b> ZZ 93	

---

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$323.00
	<b>Total Carrier Pay:</b>	\$323.00

\*Does not include quick pay or advance fee.

---

#### Instructions

FBP: G3 ENTERPRISES - \*\*\*\*Trailer must be free of odor. No Amazon / Prime Trailers.

FBP: G3 ENTERPRISES - FIJILCA: ===== DISPATCH COMMENTS =====

\*\*\*SHIPPER TEMP INSTRUCTIONS: IF DRY VAN, NEXT DAY DELIVERY, AND TEMP IS LESS THAN 32 DEGREES, KEEP ENGINE RUNNING\*\*\*

#### AMAZON DELIVERY REQUIREMENTS:

\*\*\*DRIVER MUST USE DN # TO CHECK-IN AT AMAZON

\*\*\*Shipper imposes late fee of up to \$270 for late deliveries UNLESS dispatcher calls 866-203-8372.

#### WHAT IF MY DRIVER WILL BE LATE FOR AMAZON DELIVERY ?

1 Carrier's office MUST Call 866-203-8372 \*must call before appt time\*

2 Press 1

3 Give them the DN # and a safe ETA

SAMS DISTRIBUTION 8307 - Late/Missed appointments will result in a \$400 fine.

Axle Logistics will not pay layover/detention for missed/late delivery appointments.

SAMS DISTRIBUTION 8307 - STRICT DEL// MUST DELIVER ON (04/25) // LATE FEES APPLY

---

**\*AXLL-2380262\***

*Phil Vukovic*

☒ Accept

☐ Decline

Joca  
(630) 338-5389

362  
P5260130



Attn: Winston Rutherford

**SUPPLEMENTARY PAGE FOR CUSTOMER ORDER INFORMATION**

Bill of Lading Number : 06325650000665921

SKU	SKU DESCRIPTION	LOT	QUANTITY
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	12DEC24	48
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	14DEC24	72
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	13DEC24	408
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	08DEC24	72
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	02DEC24	72
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	11DEC24	72
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	09DEC24	624
FFUS 0.5L 6PK	FFUS 0.5L 6PK - FIJI WATER 500ML (4X6PK) CASE	07DEC24	72
<b>GRAND TOTAL</b>			<b>1,440</b>



DR

LADING

Bill of Lading Number : 06325650000665921



CARRIER NAME : AXLL - AXEL

Trailer Number/Truck Ref No : P5260130 / 48325

Seal number(s) : 3782584

SCAC : AXLL

Pro number :

☐ Master Bill of Lading with attached  
(check box) Underlying Bills of Lading

Business Unit : FUJI Water  
c/o G3 Enterprises, Inc.  
G3 ENTERPRISES BEDFORD PARK  
Name :  
6510 W. 73RD STREET  
Address :  
BEDFORD PARK-IL, US-60638  
Bond # :  
SO # : 368825

SHIP TO

Name : Sam's Club  
Address : 2000 Wiesbrook Dr, DC#8307  
Oswego-IL, US-60543, NOT DEFINED

Bond # :  
Load Number :

Master Bill of Lading Number :  
SPECIAL INSTRUCTIONS :

Location # :

FOB : ☐

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	H.M.	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY TYPE	QTY TYPE WEIGHT	X	Commodities requiring special or additional handling or marking must be so marked and indicated as to ensure safe transportation with ordinary care.			
28 pils	1440 cases 41.918		WATER			

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPNSLIP		
9582994037	156609 / 61989	1,440 cases		Y		

Receiver: 37176 Trl # 5260130  
PO# 0682994037 Pils 20  
Total Received 1440 mpr  
Over Short  
Damage Kept  
Return On Carrier  
Rec'd By: [Signature] Date: 11/25/03

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE  
This is to certify that the above named merchandise properly classified, packaged, marked, labeled, and is in proper condition for shipment and is in compliance with applicable regulations of the DOT.

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises

SHIPPER SIGNATURE / DATE  
By: [Signature] G3 Enterprises



Delivery: 83995094 DC: 8307

[illegible]