



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/06/2025**INVOICE #:** R89467**TERMS:** NET 30**DUE DATE:** 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		671 Owley Rd, Mt Ida, AR 71957, USA - 450 S Lombard Rd Ste D, Addison, IL 60101, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

*** Load Confirmation ***

2424750

Dispatcher: Tobias Birchfield Phone: (865) 370-2473 Fax: (866) 431-5399 Email: Tobias.Birchfield@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	05/05/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2424750	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 754.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: NEW BUILDING MOUNT IDA TST	Date: 05/05/2025 0800
	Address: 1105 Owley Road	05/05/2025 1600
	Phone: MOUNT IDA AR 71957	Contact:
		Drvr Ld/Unld: No driver loading or unload

PU 2	Name: Alexa Springs Inc.	Date: 05/05/2025 0800
	Address: 1055 Owley Rd	05/05/2025 1500
	Phone: MOUNT IDA AR 71957	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 3	Name: TST Impreso Inc.	Date: 05/07/2025 0800
	Address: 450 S Lombard Rd C	05/07/2025 1800
	Phone: ADDISON IL 60101	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00
	*Does not include quick pay or advance fee.	

Instructions

AXLL-2424750

Bill Carson

Nelson
(708) 871-5296

728
PTL2244737



(X) Accept

() Decline

Attn: Tobias Birchfield

CARRIER/CUSTOMER COPY

Straight Bill of Lading
Not Negotiable - Original
Carrier:

Shipper No.: 869542 1
Customer PO#:
Consignee PO#:



869542

Printed: 05/05/2025 12:36:47

ESTIMATED DELIVERY: 050725

To: Consignee * WAREHOUSE TRANSFER *
TST/IMPRESO INC - ADDISON
450 S. LOMBARD ROAD, SUITE C

ADDISON

IL 60101

From: Shipper
TST/IMPRESO INC - MT IDA
1055 OWLEY ROAD
MOUNT IDA AR 71957

Qty Ord	UM	# Units Shipped	Item #	Description	Weight
72	TR	72	0152364	.5LT NYECOM 2025 24 TR NAT SPR WT	2124
72	TR	72	0151741	.5LT LITTLE TRAVELER 24TR NATL SP WT	2124
216	TR	216	0152370	.5LT JOE'S PIZZA & PASTA 2025 24 TR NAT SPR WT	6372
				Loaded by NS	
1368		1368		19 PALLETS *TOTAL*	40356

44,530

Walt 9 M...
5-6-25

Freight Description
BOTTLED WATER NMFC 196500-01

Subject to the classifications and tariffs in effect on the date of
the issue of this shipping order.

--FREIGHT CHARGES--

Freight PREPAID unless
box is checked:

Freight COLLECT ☐

Signature of Consignor:

Shipper BILL FREIGHT TO:

Per TST/IMPRESO, INC.

BOX 506 - COPPELL, TX 75019

ALL PALLETS AND PRODUCT RECEIVED ARE IN GOOD CONDITION,
SHRINKWRAPPED AND INTACT

Carrier

ROYA/3

Signature

DATE

05/05/25

CARRIER/CUSTOMER COPY

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CARRIER/CUSTOMER COPY

Bill of Lading
Not Negotiable - Original

Shipper No.: 869542 1
Customer PO#:
Consignee PO#:



869542

Carrier:

Printed: 05/05/2025 12:36:47

ESTIMATED DELIVERY: 050725

To: Consignee
* WAREHOUSE TRANSFER *
TST/IMPRESO INC - ADDISON
450 S. LOMBARD ROAD, SUITE C

From: Shipper
TST/IMPRESO INC - MT IDA
1055 OWLEY ROAD
MOUNT IDA AR 71957

ADDISON

IL 60101

Qty Ord	UM	# Units Shipped	Item #	Description	Weight
432	TR		0151154	.5LT WESTIN EDINA GALLERIA 24TR NAT SPR WT	12744
		432			
432	TR		0151702	.5LT ROYAL SONESTA PSA 24TR NATL SP WT CLRBLT/CLRCP	12744
		432			
36	TR		0151817	.5LT WOLF-SUB ZERO COVE 2023 24TR NATL SP WT CLRBLT/CLRCP	1062
		36			
36	TR		0152376	.5LT JONES GROUP 2025 24 TR NAT SPR WT	1062
		36			
72	TR		0151743	.5LT THOMSEN HOMES 2023 24TR NATL SP WT	2124
		72			
***continued...					

Walter A. Moore
5-6-25

Freight Description
BOTTLED WATER NMFC 196500-01

Subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

--FREIGHT CHARGES--
Freight PREPAID unless
box is checked:
Freight COLLECT ☐

Signature of Consignor:

Shipper BILL FREIGHT TO:
Per TST/IMPRESO, INC.
BOX 506 - COPPELL, TX 75019

ALL PALLETS AND PRODUCT RECEIVED ARE IN GOOD CONDITION,
SHRINKWRAPPED AND INTACT

Carrier

Signature

Date

CARRIER/CUSTOMER COPY

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Straight Bill of Lading
Not Negotiable - Original

Carrier:

Printed: 05/05/2025 12:37:24

CARRIER/CUSTOMER COPY

Shipper No.: 269502 1

Customer PO#:

Consignee PO#:



269502

ESTIMATED DELIVERY: 050725

To: Consignee * WAREHOUSE TRANSFER *

TST/IMPRESO INC - ADDISON
450 S. LOMBARD ROAD, SUITE C

ADDISON

IL 60101

From: Shipper

ALEXA SPRINGS, INC.
1105 OWLEY ROAD
MOUNT IDA AR 71957

Qty Ord	UM	# Units Shipped	Item #	Description	Weight
72	TR	72	0861857	.5LT TIMWITT CHEVROLET 2025 24TR NTL SPRING WATER	2087
72	TR	72	0860916	.5LT SOMERSBY GOLF CLUB 24TR NATL SRING WATER	2087
				Loaded by J.C.	
				Seal # 98017387	
144		144		2 PALLETS *TOTAL*	4174

W.M. & M. Miller
5-6-25

Freight Description

BOTTLED WATER NMFC 196500-01

Subject to the classifications and tariffs in effect on the date of the issue of this shipping order.

Freight CHARGES--

Freight PREPAID unless

box is checked:

Freight COLLECT ☐

Signature of Consignor:

Shipper

BILL FREIGHT TO:

Per

TST/IMPRESO, INC.

BOX 506 - COPPELL, TX 75019

Carrier

ALL PALLETS AND PRODUCT RECEIVED ARE IN GOOD CONDITION,
SHRINKWRAPPED AND INTACT

SIGNATURE

DATE

CARRIER/CUSTOMER COPY

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