



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 05/07/2025**INVOICE #:** R89545**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		901 W Lake St, Chicago, IL 60607, USA - 625 Division St N, Rice, MN 56367, USA			
		Freight Income	1	\$1,075.00	\$1,075.00

**TOTAL**

\$1,075.00

**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 Sean McKay

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

2390955

Phone: (865) 622-6248 Fax: (800) 522-1829 Email: Sean.McKay@axlelogistics.com

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

<b>Order</b>	<b>Order:</b> 2390955	<b>Commodity:</b>	Non Perishable Foodstuff - No Temp Control
	<b>Miles:</b> 491.0	<b>Weight:</b>	12960.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 5199610	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> PASTORELLI	<b>Date:</b> 05/05/2025 1300
	<b>Address:</b> 901 W Lake St	05/05/2025 1300
	800-767-2829	<b>Contact:</b>
	CHICAGO IL 60607	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> PO 84639380	

<b>PU 2</b>	<b>Name:</b> Columbus Vegetable Oils	<b>Date:</b> 05/05/2025 1500
	<b>Address:</b> 30 EAST OAKTON	05/05/2025 1730
	COLD	<b>Contact:</b>
	DES PLAINES IL 60018	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> PO 84639344	
	<b>Reference number:</b> PU 337673	

<b>SO 3</b>	<b>Name:</b> Performance Foods of MN 421-	<b>Date:</b> 05/06/2025 1100
	<b>Address:</b> 625 Division St N	05/06/2025 1100
	RICE MN 56367	<b>Contact:</b> General
	<b>Phone:</b> (800) 328-8514	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> RP ETQAXC	

<b>Payment</b>	<b>Carrier Freight Pay:</b> \$1,075.00
	<b>Total Carrier Pay:</b> \$1,075.00
	*Does not include quick pay or advance fee.

\*AXLL-2390955\*



Attn: Sean McKay

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**Instructions**

Columbus Vegetable Oils - PERFDEC2: ==== DISPATCH COMMENT =====

\*\*If detention does occurs, a signature from facility along with arrival and departure times displayed are REQUIRED for compensation. Without these, detention cannot be submitted. \*\*

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\*AXLL-2390955\*

*Mack*

☒ Accept

☐ Decline

carlos  
(561) 787-7077

753  
w94922



Attn: Sean McKay

BILL OF LADING - Essential Goods										Page 1 of 1																																																												
<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00425797																																																																	
Name: Columbus Vegetable Oils					FOB Terms: FOB Origin																																																																	
Address: 30 E Oakton St					Customer Pickup																																																																	
City/State/Zip: Des Plaines, IL 60018-1945					Cust PO # 84639344																																																																	
Email: shipping@cvoils.com																																																																						
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT																																																															
SO00337673		5/6/2025	6744	DEFAULT	OAKTON	CPU	CPU																																																															
<b>SOLD TO</b>					<b>SHIP TO</b>																																																																	
Name: VISTAR/SA CORPORATE ROMA					Name: PERFORMANCE MINNESOTA																																																																	
THIRD-PARTY FREIGHT CHARGES BILL TO:					Address: 625 Division St N,																																																																	
Name:					City/State/Zip: Rice, MN 56367-8778																																																																	
Address:					Country: US																																																																	
City/State/Zip:					Telephone: 320-393-2060																																																																	
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6, 7, 12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.										Pro Number:																																																												
<b>Packing List</b> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>PRODUCT CODE / CUST REFERENCE / DESCRIPTION</th> <th>QTY</th> <th>TYPE</th> <th>GROSS WEIGHT</th> <th>NET WEIGHT</th> <th>H.M X</th> </tr> </thead> <tbody> <tr><td>MAKE APPOINTMENT THROUGH RETALIX</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>MUST CALL FOR DELIVERY APPOINTMENT</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>DELIVERY APPT: RETALIXTRAFFIC.COM</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>CUSTOMER HAS EMBARGO LIST</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>DO NOT SHIP FED EX</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>059615971 - MARCO'S - CORN 20% OLIVE OIL</td><td>90</td><td>CASE</td><td>4,473</td><td>4,158</td><td></td></tr> <tr><td>Lot No. 250422-0017 Lot Qty. 90</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>PALLET - PALLETS - Pallet Weight</td><td>3</td><td>EA</td><td>105</td><td>0.00003</td><td></td></tr> <tr><td><b>GRAND TOTAL</b></td><td><b>90.00</b></td><td></td><td><b>4,578</b></td><td><b>4,158</b></td><td></td></tr> </tbody> </table>											PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X	MAKE APPOINTMENT THROUGH RETALIX						MUST CALL FOR DELIVERY APPOINTMENT						DELIVERY APPT: RETALIXTRAFFIC.COM						CUSTOMER HAS EMBARGO LIST						DO NOT SHIP FED EX						059615971 - MARCO'S - CORN 20% OLIVE OIL	90	CASE	4,473	4,158		Lot No. 250422-0017 Lot Qty. 90						PALLET - PALLETS - Pallet Weight	3	EA	105	0.00003		<b>GRAND TOTAL</b>	<b>90.00</b>		<b>4,578</b>	<b>4,158</b>	
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NMFC#					145100-01		CLASS:		65																																																													
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 N/A										COD Amount: Fee Terms:																																																												
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)																																																																						
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>																																																																						
DRIVER INITIALS: S-L-C PALLETS OUT: 3 PALLETS IN: 0 DOOR: 1										TRAILER SEAL #: 0048382 VEHICLE #: W94922 Shipper Signature: <i>AKed</i>																																																												
Carrier Name: BRC					Receiver Sig: <i>PFA Vicky Barber 5/7/25</i> 90 cases																																																																	



162 N. Sangamon Street  
Chicago, IL 60607

## BILL OF LADING

Ship Date	5/5/2025
BOL / SO #	53635

\*\*\*\*STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON NEGOTIABLE\*\*\*\*  
 ALL SHIPMENTS ARE HEREBY RELEASED TO THE VALUE AT WHICH THE LOWEST FREIGHT CHARGES APPLY

\*\*\*\*\*CLASS 65 - NMFC# 73227 - FOOD\*\*\*\*\*

<b>Ship To</b>		<b>FREIGHT CHARGE TO</b>		<b>Ship From</b>	
PERFORMANCE MINNESOTA 625 DIVISION ST N RICE, MN 56367 ** CUSTOMER PICKUP **		<b>RECEIVER (CUSTOMER)</b>		Pastorelli Food Products, Inc. 901 W. Lake Street Chicago, IL 60607	
P.O. No. 84639380				Ship Via Customer Pickup	
Shipped	U/M	Item #	Description	Lot Number	Total Weight
168	Case	01262	PIZZA SAUCE, ITALIAN CHEF, 6#10	20240126219254	7644
24	Case	01263	PIZZA SAUCE, CONTINENTAL CHEF, 6#10	20250126319504	1092
<b>192 Total Pieces</b>					<b>8736</b>
The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property he contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water ship.					
CERTIFICATION: Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those thereof set forth in the classification or tariff which governs transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted.					
Vehicle has been inspected and approved for safe shipment including no visible signs of pests, leaks, hazardous chemicals, or broken glass.					
SHIPPER SIGNATURE: <i>[Signature]</i>			DATE: 05/05/25		
Received, the undersigned, subject to the classification and tariffs in effect on the date of the issue of this Original Bill of Lading.					
CARRIER SIGNATURE		PRINT		DATE	
Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor stipulates the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."		CARRIER COMPANY NAME			
		RECEIVED BY(SIGNATURE): <i>Performance Foods PFA Vicky Barber</i> 192 CS			