



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 05/16/2025**INVOICE #:** R91345**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		8295 Bavaria Dr, Macedonia, OH 44056 - 7100 Global Dr, Louisville, KY 40258			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

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



Page 1

Knoxville, TN 37917
Dispatcher: Jeffrey Dewald

*** Load Confirmation ***

2446676

Phone: (423) 551-6459 Fax: (866) 431-5399 Email: Jeffrey.Dewald@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	05/15/2025	Fax:	(630) 485-6980

Order	Order: 2446676	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 358.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 7282311	Reference:	4308190949

PU 1	Name: BAVARIA WHSE	Date: 05/15/2025 1500
	Address: 8295 BAVARIA DR	05/15/2025 1800
	MACEDONIA OH 44056	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 6A 99999	
	Reference number: PO 4308190949	
	Reference number: RQ 7503765389	
	Reference number: SI 190453335	
	Reference number: Z1 000001721243	
	Reference number: ZZ 000016990621	

SO 2	Name: C003-CCBCC LOUISVILLE	Date: 05/16/2025 1230
	Address: 7100 Global Dr	05/16/2025 1230
	LOUISVILLE KY 40258	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: ZZ 000016990622	

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00
	*Does not include quick pay or advance fee.	

AXLL-2446676



Attn: Jeffrey Dewald

Instructions

BAVARIA WHSE - Contact: NOT SPECIFIED - TE3302226982

BAVARIA WHSE - REDCCHNC: ===== DISPATCH COMMENT =====

Per the Customer's instructions:

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED

Carrier must require drivers to accept Macropoint tracking.

Carrier is responsible to ensure driver checks the BOL and delivery locations match the rate con.

C003-COBCC LOUISVILLE - Contact: MANAGER - TE5027105401

AXLL-2446676

Leo Djordjevic

☒ Accept

☐ Decline

Krle

(702) 375-7516

763

w94941



Attn: **Jeffrey Dewald**



Shipping point
TWINSBURG, OH HUB
8295 BAVARIA DR E
MACEDONIA OH 44056-2259

PAGE: 1 Of 3

18:55
5/15/25

BILL OF LADING DRIVER COPY

Sold-to Address

LOUISVILLE, KY DC
7100 GLOBAL DR
LOUISVILLE KY 40258-1978

Ship-to Address

LOUISVILLE, KY DC
7100 GLOBAL DR
LOUISVILLE KY 40258-1978

General Information

PO No.	4308190949
TMS Shipment No.	190453335
Departure Date	05/15/2025
Shipment No.	46973703
Carrier	AXLKNO
Truck/Trailer	W94944
Seal No.	2964638

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
116663		20Z PT 24LS PIBB XTRA	049000029796	168	CS	
		00008428181235327242		42	CS	07/14/2025
		00008428181235327228		42	CS	07/14/2025
		00008428181235327112		42	CS	07/14/2025
		00008428181235327433		42	CS	07/14/2025
132551		2L PT 8LS SH MM LMND	025000053818	200	CS	
		00008428181235289595		40	CS	10/27/2025
		00008428181235289762		40	CS	10/27/2025
		00008428181235288826		40	CS	10/27/2025
		00008428181235291499		40	CS	10/27/2025
		00008428181235288208		40	CS	10/27/2025
133765		12Z PT 8P HC COKE ZS	049000106848	360	CS	
		00008428181235349145		72	CS	07/14/2025
		00008428181235349121		72	CS	07/14/2025
		00008428181235349138		72	CS	07/14/2025
		00008428181235349114		72	CS	07/14/2025
		00008428181235349107		72	CS	07/14/2025
152221		12Z CN 15PX2 SPRITE	049000413984	864	CS	
		00008428181235350653		72	CS	01/26/2026
		00008428181235350684		72	CS	01/26/2026
		00008428181235350677		72	CS	01/26/2026
		00008428181235350660		72	CS	01/26/2026
		00008428181235350820		72	CS	01/26/2026
		00008428181235350813		72	CS	01/26/2026
		00008428181235350721		72	CS	01/26/2026

5-16-25

10111

MATT

TOSBVSLL

#7

OUT

11116

MATT

M



BILL OF LADING DRIVER COPY

Shipping point
TWINSBURG, OH HUB
8295 BAVARIA DR E
MACEDONIA OH 44056-2259

PAGE: 2 Of 3

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Seal No.	2964638

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181235350837		72	CS	01/26/2026
		00008428181235350844		72	CS	01/26/2026
		00008428181235350882		72	CS	01/26/2026
		00008428181235350868		72	CS	01/26/2026
		00008428181235350950		72	CS	01/26/2026
		Total		1,592		

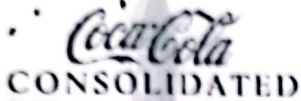
Dunnage

132550	SHELL 2L8 CNTR BOLT***FULL***	200 EA
404356	PLT 37X37 PLSTC	26 EA

Driver Signature _____ Date/Time _____

Total	Total Cases	1,592
Gross Weight	44,404 LB Net Weight	43,036 LB Delivery Date 05/16/2025

Printed on 05/15/2025 18:16:38



BILL OF LADING DRIVER COPY

Shipping point
TWINSBURG, OH HUB
8295 BAVARIA DR E
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PAGE: 3 OF 3

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SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC Operations, LLC or any affiliated entity of CCBCC Operations, LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)