



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 06/06/2025**INVOICE #:** R94495**TERMS:** NET 30**DUE DATE:** 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		1201 Paper Mill Rd, Mobile, AL 36610 - 512 Domino Ct, Charlotte, NC 28205			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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

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Knoxville, TN 37917  
Dispatcher Adam Emig

\*\*\* Load Confirmation \*\*\*  
2491194  
Phone: (865) 562-4068 Fax: (866) 431-5399 Email: adam.emig@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Asta
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	06/05/2025	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2491194	<b>Commodity:</b>	Food Ingredients
	<b>Miles:</b> 576.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> VE-PO0078558	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b> Merchants Transfer	<b>Date:</b> 06/05/2025 0700
	<b>Address:</b> 1201 Paper Mill Rd	06/05/2025 1200
	<b>MOBILE AL 36610</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> Atlantic Sweetener Inc	<b>Date:</b> 06/06/2025 0700
	<b>Address:</b> 512 Domino Ct	06/06/2025 0800
	<b>CHARLOTTE NC 28205</b>	<b>Contact:</b> Main
	<b>Phone:</b> (704) 372-5365	Drvr Ld/Unld: No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,150.00
	<b>Total Carrier Pay:</b>	\$1,150.00
	*Does not include quick pay or advance fee.	

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\*AXLL-2491194\*



Attn: Adam Emig

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**Instructions**

Please make sure the driver picks up the waybill from the shipper as the receiver will need this upon arrival, and please make sure the load is SEALED PRIOR TO LEAVING THE SHIPPER and submit seal pictures to me at adam.emig@axlelogistics.com or texted to 865-206-8579. The receiver will reject if no seal is on the trailer.

Please make sure to send the POD once the load is delivered as the customer charges a \$100 fee for lost/misplaced delivery paperwork.

The pickup/delivery time is a strict cutoff, and there may be a late fee assessed if not delivered as scheduled.

Tracking is required for the load.

Trailer must meet the following requirements:

- No off odors
- Trailer must be less than 8 years old and food grade
- Trailer walls, floors and ceilings of food grade material, in good condition, nothing protruding, nothing open to the environment, free of condensation, dirt or any other substances
- No cracks in the floor
- Zero daylight showing through any where
- No residue from previous loads
- TRAILER MUST BE SWEEPED WITH NO DEBRIS LEFT IN THE TRAILER

\*\*\*MUST BE COMPLETELY CLEANED OUT NEEDS TO BE A PERFECT TRAILER\*\*\*

The shipper will reject the trailer if the conditions are not met.

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**\*AXLL-2491194\***

*ASTA MIJAC*

☒ Accept

☐ Decline

Attn: Adam Emig

Fednel

(754) 305-2978

ASTA@ROYAL3INC.COM

746

94946





Merchants Transfer Co.

# Straight Bill of Lading

BOL #

S09040

Ship Date

Carrier

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship From

Freight Bill To

Deliver To

Merchants Transfer Co.  
1401 St. Stephens Rd.  
Prichard, AL 36610  
United States

Charlotte, NORTH CAROLINA

Billing PO0078558

Frt Bill Type Collect

description

Trailer/Cont 94946

ainer #

Seal # 1300926

Client Order Information

Order Date

6/5/2025

Date to Ship

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
16	PLT		SUGAR SACK	Sugar Sack Pallet			44,092 LB

## Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
16	PLT		NMFC Code			44,092 LB

16 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 44,092 LB  
Total Net Wgt 44,092  
Total Metric Ton 20

Received in Good Order: Driver's Signature

Date:

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made

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 shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges

\* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shipper's weight."

NOTE - Where the 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 property is hereby stated by the shipper to be not exceeding \$ \_\_\_\_\_

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements

\* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC

\* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Charges are to be prepaid only if stated here

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

WILMAR SUGAR AMERICAS  
ANTONIO

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Permanent Post-Office Address of Shippers

Shipper, Per

Agent

Per

6/5/2025 11:43 AM

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