



# INVOICE

**BILL TO:**  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 06/13/2025  
**INVOICE #:** R95593  
**TERMS:** NET 30  
**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		10320 Fairgrounds Rd, Huntingdon, PA 16652 - 1619 Antioch Church Rd, Piedmont, SC 29673			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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

Knoxville, TN 37917  
Dispatcher: Cowan Kane

\*\*\* Load Confirmation \*\*\* 2508446  
Phone: (865) 562-4149 Fax: (866) 431-5399 Email: Cowan.Kane@axlelogistics.com

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**Carrier:** Royal3 Inc  
Lombard IL 60148  
**Date:** 06/11/2025  
**Contact:** Asta  
**Phone:**  
**Fax:**

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**Order**    **Order:** 2508446    **Commodity:** Food Ingredients  
**Miles:** 583.0    **Weight:** 29769.0  
**Temp:** -10.0 -10.0    **Trailer:** Van or Reefer (DAT)  
**BOL:** PO 364034    **Reference:** PRA187276

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**PU 1**    **Name:** Gold Star Foods    **Date:** 06/12/2025 1000  
**Address:** 10320 Fairgrounds Rd    06/12/2025 1000  
**HUNTINGDON PA 16652**    **Contact:** Main  
**Phone:** (814) 506-0737    **Drvr Ld/Unld:** No driver loading or unload

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**SO 2**    **Name:** Gold Star Foods South Carolina    **Date:** 06/13/2025 0800  
**Address:** 1619 Antioch Church Rd    06/13/2025 0800  
**PIEDMONT SC 29673**    **Contact:**  
**Phone:**    **Drvr Ld/Unld:** No driver loading or unload

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**Payment**    **Carrier Freight Pay:** \$800.00  
**Total Carrier Pay:** \$800.00  
\*Does not include quick pay or advance fee.

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**Instructions**

\*AXLL-2508446\*

ASTA MIJAC

evans  
(214) 881-4382  
ASTA@ROYAL3INC.COM  
740  
H11579



(X) Accept  
( ) Decline

Attn: Cowan Kane

# RETURN SHIPMENT

Page: 1

Return Shipment Number: PRA184358  
 Return Shipment Date: 6/12/2025

Purchase  
 From: PA INTERCOMPANY TRANSFER

Ship  
 To: PA INTERCOMPANY TRANSFER

Ship Via  
 Receive By 6/12/2025  
 Vendor ID 116913

Confirm To  
 Buyer Cory Shikuma  
 R.O. Number PRA184276

Item No.	Description	Unit	Shipped	Authorized	To Be Shipped
200134	BROWN GRAVY MIX - NO MSG	CASE	2	2	
201872	MUSTARD PACKETS IW	CASE	53	53	
202565	SPARKLING ACAI BERRY	CASE	10	10	
202568	SPARKLING FRUIT PUNCH	CASE	98	98	
202569	SPARKLING STRAWBERRY KIWI	CASE	31	31	
202576	JUICE SLUSH BLUE RASPB 100%	CASE	6	6	
202676	SCOOBY DOO GRAHAM STIX IW	CASE	11	11	
202835	POPTART STRAWBRY FRSTD 1 CT WG	CASE	5	5	
202836	POPTART CINN FROSTED 2CT WG IW	CASE	52	52	
202859	POPTART CINN FRSTD 1CT WG	CASE	5	5	
202968	NUTRI-GRAIN APPLE CINN BAR IW	CASE	4	4	
202971	NUTRI-GRAIN STRAWBERRY BAR IW	CASE	4	4	
203003	OATS & HONEY GRANOLA CEREAL	CASE	17	17	
203119	BWLPK 25% LSS SUG COCOA PFS WG	CASE	13	13	
203130	SIMPLY CHEX SNACK CHEDDAR WG	CASE	32	32	
203133	SIMPLY CHEX STRBRY YGRT MIX WG	CASE	16	16	
203135	BAR CEREAL CINN TOAST CRNCH IW	CASE	6	6	
203149	CEREAL BWLPK APPLE JACKS RS WG	CASE	6	6	
203150	CEREAL BOWL FROOT LOOPS RS WG	CASE	24	24	
203165	CRAISINS DRIED CRANBERR-CHERRY	CASE	23	23	
203180	CRAISINS DRIED CRANBERR-STRWBR	CASE	34	34	
203316	RICE KRISPIES TREAT WG IW	CASE	51	51	
203666	NUTRI-GRAIN BLUEBERRY BAR IW	CASE	5	5	
207878	POPTART FUDGE 1CT WG	CASE	4	4	
207880	POPTART FUDGE FRSTD 2CT WG IW	CASE	56	56	
208213	RICE KRISPIES TREAT MINI WG IW	CASE	8	8	
210061	JUICE 100% APPLE	CASE	135	135	
210063	JUICE 100% BERRY	CASE	540	540	
239140	FRUIT SNACKS MIXED	CASE	23	23	
239261	RICE KRISPIES CHOC CHIP WG	CASE	28	28	
240244	COOKIES MINI CHOCOLATE CHIP WG	CASE	16	16	
240261	POPTART BLUE 1CT WG	CASE	4	4	
240262	POPTART BLBRY FRST 2CT WG IW	CASE	16	16	
249300	PEARS SLICED ELS	CASE	103	103	
253128	JUICE GRAPE ASEPTIC 4.23 OZ	CASE	405	405	
253685	RICE KRISPIE TREAT CONFETTI	CASE	6	6	
400184	POTATO PEARLS DEHY MASHED	CASE	17	17	
404036	MARINARA DIPPING 2.5OZ CUPS	CASE	30	30	

**Gold Star Foods**

PO Box 4328  
 ONTARIO, CA 91761  
 (909) 843-9600

**PURCHASE CR. MEMO**

Date: 06/12/25  
 Number: PA TO SC TRAN

<b>Pay To</b> PA INTERCOMPANY TRANSFER	<b>Ship To</b> PA INTERCOMPANY TRANSFER
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<b>Tax Ident. Type</b>	<b>Legal Entity</b>	<b>Confirm To</b>	
<b>Ship Via</b>		<b>Buyer</b>	Cory Shikuma
<b>Receive By</b>	06/12/25	<b>RMA Number</b>	PRA184276
<b>Billing Terms</b>	NET 30 DAY	<b>Location Code</b>	PA
<b>Vendor ID</b>	116913		

Item No.	Description	UOM	Order Qty	Unit Price	Total Price
200134	BROWN GRAVY MIX - NO MSG	CASE	2.00	36.09	72.18
201872	MUSTARD PACKETS IW	CASE	53.00	17.77	941.81
202565	SPARKLING ACAI BERRY	CASE	10.00	15.95	159.50
202568	SPARKLING FRUIT PUNCH	CASE	98.00	15.95	1,563.10
202569	SPARKLING STRAWBERRY KIWI	CASE	31.00	15.95	494.45
202576	JUICE SLUSH BLUE RASPB 100%	CASE	6.00	22.10	132.60
202676	SCOOPY DOO GRAHAM STIX IW	CASE	11.00	56.71	623.81
202835	POPTART STRAWBRY FRSTD 1 CT WG	CASE	5.00	52.32	261.60
202836	POPTART CINN FROSTED 2CT WG IW	CASE	52.00	48.31	2,512.12
202859	POPTART CINN FRSTD 1CT WG	CASE	5.00	52.32	261.60
202968	NUTRI-GRAIN APPLE CINN BAR IW	CASE	4.00	60.93	243.72
202971	NUTRI-GRAIN STRAWBERRY BAR IW	CASE	4.00	60.93	243.72
203003	OATS & HONEY GRANOLA CEREAL	CASE	17.00	63.31	1,076.27
203119	BWLPK 25% LSS SUG COCOA PFS WG	CASE	13.00	48.05	624.65
203130	SIMPLY CHEX SNACK CHEDDAR WG	CASE	32.00	28.45	910.40
203133	SIMPLY CHEX STRBRY YGRT MIX WG	CASE	16.00	29.64	474.24
203135	BAR CEREAL CINN TOAST CRNCH IW	CASE	6.00	36.36	218.16
203149	CEREAL BWLPK APPLE JACKS RS WG	CASE	6.00	44.01	264.06
203150	CEREAL BOWL FROOT LOOPS RS WG	CASE	24.00	44.01	1,056.24
203165	CRAISINS DRIED CRANBERR-CHERRY	CASE	23.00	49.00	1,127.00
203180	CRAISINS DRIED CRANBERR-STRWBR	CASE	34.00	49.00	1,666.00
203316	RICE KRISPIES TREAT WG IW	CASE	51.00	43.26	2,206.26
203666	NUTRI-GRAIN BLUEBERRY BAR IW	CASE	5.00	60.33	301.65
207878	POPTART FUDGE 1CT WG	CASE	4.00	52.32	209.28
207880	POPTART FUDGE FRSTD 2CT WG IW	CASE	56.00	48.31	2,705.36
208213	RICE KRISPIES TREAT MINI WG IW	CASE	8.00	102.65	821.20
210061	JUICE 100% APPLE	CASE	135.00	10.88	1,468.80
210063	JUICE 100% BERRY	CASE	540.00	10.49	5,664.60
239140	FRUIT SNACKS MIXED	CASE	23.00	50.00	1,150.00
239261	RICE KRISPIES CHOC CHIP WG	CASE	28.00	43.26	1,211.28
240244	COOKIES MINI CHOCOLATE CHIP WG	CASE	16.00	38.09	609.44
240261	POPTART BLUE 1CT WG	CASE	4.00	51.50	206.00
240262	POPTART BLBRY FRST 2CT WG IW	CASE	16.00	47.36	757.76
249300	PEARS SLICED ELS	CASE	103.00	48.90	5,036.70
253128	JUICE GRAPE ASEPTIC 4.23 OZ	CASE	405.00	10.75	4,353.75
253685	RICE KRISPIE TREAT CONFETTI	CASE	6.00	43.26	259.56
400184	POTATO PEARLS DEHY MASHED	CASE	17.00	76.93	1,307.81
404036	MARINARA DIPPING 2.5OZ CUPS	CASE	30.00	29.85	895.50
406682	APPLESAUCE STRWBRY UNSWT CUP	CASE	37.00	36.00	1,332.00
406683	APPLESAUCE PLAIN UNSWT CUP	CASE	22.00	36.00	792.00

<b>Subtotal</b>	<b>46,216.18</b>
Invoice Discount:	0.00
Tax:	0.00
<b>Total</b>	<b>46,216.18</b>



**Gold Star Foods**

PO Box 4328  
ONTARIO, CA 91761  
(909) 843-9600 FAX

RETURN ORDER	
Date	Number
06/06/2025	PRA184276

<b>Buy From</b> PA INTERCOMPANY TRANSFER		<b>Account #</b> 116913	<b>Ship To</b> PA INTERCOMPANY TRANSFER
<b>Tax Ident. Type</b>	<b>Legal Entity</b>	<b>Location Code</b>	PA
		<b>Buyer</b>	Cory Shikuma
<b>Prices Including Tax</b>	No	<b>Tax Registration No.</b>	
		<b>Bank</b>	
		<b>Account No.</b>	

Total USD 46,605.52

**Gold Star Foods**

PO Box 4328  
 ONTARIO, CA 91761  
 (909) 843-9600 FAX

**RETURN ORDER**

Date 06/06/2025 Number PRA184276

Buy From PA INTERCOMPANY TRANSFER	Account # 116913	Ship To PA INTERCOMPANY TRANSFER
<p><b>GOLD STAR FOODS RECEIVED</b></p> <p>BY <u>AL</u> #CASES <u>1958</u></p> <p>PALLETS IN <u>47</u> OUT <u>0</u></p>		
Tax Ident. Type	Legal Entity	Location Code PA
Prices Including Tax No	Seal # <u>lock</u> Trailer Clean <u>Y</u> ✓	Buyer Cory Shikuma
	Noticeable odor <u>Y</u> <u>N</u> ✓ Temp <u>40</u>	Tax Registration No.
	Commingling of <u>R O R T E P</u> <u>Y</u> <u>N</u> ✓	Bank
		Account No.

JUN 06 2025

No.	Description	Unit of Quantity Measure	Direct Unit Cost	Allow Invoice Discount %	Tax Identifier	Amount
200134	BROWN GRAVY MIX - NO	2.00 CASE	36.09	No		72.18
201872	MUSTARD PACKETS IW	53.00 CASE	17.77	No		941.81
202565	SPARKLING ACAI BERRY	10.00 CASE	15.95	Yes		159.50
202568	SPARKLING FRUIT PUNCH	98.00 CASE	15.95	Yes		1,563.10
202569	SPARKLING STRAWBERRY KI	31.00 CASE	15.95	Yes		494.45
202576	JUICE SLUSH BLUE RASPB 1	6.00 CASE	22.10	Yes		132.60
202676	SCOOBY DOO GRAHAM STI	11.00 CASE	56.71	Yes		623.81
202835	POPTART STRAWBRY FRSTD	5.00 CASE	52.32	Yes		261.60
202836	POPTART CINN FROSTED 2	52.00 CASE	48.31	Yes		2,512.12
202859	POPTART CINN FRSTD 1CT	5.00 CASE	52.32	Yes		261.60
202968	NUTRI-GRAIN APPLE CINN	4.00 CASE	60.93	Yes		243.72
202971	NUTRI-GRAIN STRAWBERRY	4.00 CASE	60.93	Yes		243.72
203003	OATS & HONEY GRANOLA	17.00 CASE	63.31	Yes		1,076.27
203119	BWLPK 25% LSS SUG COCO	13.00 CASE	48.05	Yes		624.65
203130	SIMPLY CHEX SNACK CHED	32.00 CASE	28.45	Yes		910.40
203133	SIMPLY CHEX STRBRY YGRT	16.00 CASE	29.64	Yes		474.24
203135	BAR CEREAL CINN TOAST C	6.00 CASE	36.36	Yes		218.16
203149	CEREAL BWLPK APPLE JACK	6.00 CASE	44.01	Yes		264.06
203150	CEREAL BOWL FROOT LOO	24.00 CASE	44.01	Yes		1,056.24
203165	CRAISINS DRIED CRANBERR	23.00 CASE	49.00	Yes		1,127.00
203180	CRAISINS DRIED CRANBERR	34.00 CASE	49.00	Yes		1,666.00
203316	RICE KRISPIES TREAT WG I	60.00 CASE	43.26	Yes		2,595.60
203666	NUTRI-GRAIN BLUEBERRY B	5.00 CASE	60.33	No		301.65
207878	POPTART FUDGE 1CT WG	4.00 CASE	52.32	Yes		209.28
207880	POPTART FUDGE FRSTD 2C	56.00 CASE	48.31	Yes		2,705.36
208213	RICE KRISPIES TREAT MINI	8.00 CASE	102.65	Yes		821.20
210061	JUICE 100% APPLE	135.00 CASE	10.88	No		1,468.80
210063	JUICE 100% BERRY	540.00 CASE	10.49	No		5,664.60
239140	FRUIT SNACKS MIXED	23.00 CASE	50.00	Yes		1,150.00
239261	RICE KRISPIES CHOC CHIP	28.00 CASE	43.26	Yes		1,211.28
240244	COOKIES MINI CHOCOLATE	16.00 CASE	38.09	Yes		609.44
240261	POPTART BLUE 1CT WG	4.00 CASE	51.50	Yes		206.00
240262	POPTART BLBRY FRST 2CT	16.00 CASE	47.36	Yes		757.76
249300	PEARS SLICED ELS	103.00 CASE	48.90	Yes		5,036.70
253128	JUICE GRAPE ASEPTIC 4.23	405.00 CASE	10.75	Yes		4,353.75
253685	RICE KRISPIE TREAT CONF	6.00 CASE	43.26	Yes		259.56
400184	POTATO PEARLS DEHY MAS	17.00 CASE	76.93	No		1,307.81
404036	MARINARA DIPPING 2.5OZ	30.00 CASE	29.85	Yes		895.50
406682	APPLESAUCE STRWBRY UN	37.00 CASE	36.00	Yes		1,332.00
406683	APPLESAUCE PLAIN UNSWT	22.00 CASE	36.00	Yes		792.00

*[Handwritten signatures]*

# RETURN SHIPMENT

Page: 1

Return Shipment Number: PRA184358  
Return Shipment Date: 6/12/2025

Purchase  
From: PA INTERCOMPANY TRANSFER

Ship  
To: PA INTERCOMPANY TRANSFER

Ship Via  
Receive By 6/12/2025  
Vendor ID 116913

Confirm To  
Buyer Cory Shikuma  
R.O. Number PRA184276

Item No.	Description	Unit	Shipped	Authorized	To Be Shipped
406682	APPLESAUCE STRWBRY UNSWT CUP	CASE	37	37	
406683	APPLESAUCE PLAIN UNSWT CUP	CASE	22	22	