

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 07/05/2023 Invoice #: 1224579 Terms: NET 30 Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		325 Turnpike Rd, Southborough, MA 01772, USA - 300 Veterans Drive, Tobyhanna, PA, USA			
			1	500	500

TOTAL

500

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



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 <u>Axle's offices</u> 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
- 6 Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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 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://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx. 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 888-440-1888 www.axlelogistics.com

AXLE LOGISTICS, LLC 835 N. Central Street



Page 1

*** Load Confirmation ***

1224579

Knoxville, TN 37917 LOAD CONTIFICATION 1224579 Dispatcher Barrett Breitweis@hone: (800) 693-1779 Fax: (866) 754-9442 Email: barrett.breitweiser@axlelogistics.com

Carrier:	Brz Burb	ank	IL	604592734		Contact: Phone:	Austin
Date:	06/3	0/23				Fax:	
Order	Orde					Commod	-
	Mile		0			Weight:	42500.0
	Tem					Trailer:	Van (DAT)
	BOL	: 1619	975799			Referenc	e: 184-28
	PU 1	Name:	BARRET	T KEN'S FOO	DS	Date	: 07/03/23 11:00AM
		Address:	325 TURI	NPIKE RD.			07/03/23 11:00AM
						Conta	act:
			SOUTHB	OROUGH MA	A 01772	Drvr	Ld/Unld: No driver loading or unload
		Phone:					
		Reference	number:	4B	KEN'S FOOI	DS	
		Reference	number:	AD	00-106-3114		
		Reference	number:	AO	39916321		
		Reference		PO	3579795965		
		Reference		PO	9879891467		
		Reference		PU	161975799		
		Reference		SI	184-28		
		Reference		SI	1853832		
		Reference		SI	1853852		
		Reference			193679020		
		Reference	number:	ZZ	BARRETT		
	SO 2	Name:	WAL-MAI	RT DC 6080A	-AS	Date	: 07/04/23 06:00AM
		Address:	300 VETE	ERANS DRIVE	Ξ		07/04/23 06:00AM
						Conta	act: General
			TOBYHA	NNA PA	18466	Drvr	Ld/Unld: No driver loading or unload
		Phone:	· ·	94-6000			
		Reference Reference		AO PO	21508735 3579795965		
		Reference		PO	9879891467		
		Reference		PU	161975799		
		Reference		SI	1853832		
			number:	SI	1853852		



2 Page

*** Load Confirmation ***

1224579

Knoxville, TN 37917 LOAD CONTIFMATION 1224579 Dispatcher Barrett Breitweis@hone: (800) 693-1779 Fax: (866) 754-9442 Email: barrett.breitweiser@axlelogistics.com

Carrier: Date:	Brz Burbank 06/30/23	IL	604592734	Contact: Phone: Fax:	Austin
	Reference	number:	ZZ	6703/02803-163	
Payment	Carrier Fre	eight Pay	:	\$500.00	

Instructions

BARRETT KEN'S FOODS - Shipper Contact: Nicholas Grondin - TE: 508-229-5316 BARRETT KEN'S FOODS - Load bars/straps are required for all loads!!

The ONLY Approved Route to/from Ken's Foods Southborough facility is via Interstate 495 using exit 23A Route 9 Eastbound .

After approx. 2.5 miles take Route 85N and immediately exit onto Route 9W for approx. 1.5 miles. The Ken's Foods facility is on the right before the traffic light. DO NOT USE GPS routes utilizing residential surface roads to arrive at or depart from Ken's Foods facility.

Please call the directions lines 508-229-5491 for further details.

Overnight parking is prohibited.



Austin Ostojic

(X) Accept

() Decline

Attn:

Jon (520) 499-9165

849 W94942



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DC 6080



1 D'Angelo Drive Marlborough, MA 01752 (508) 229-1100

Bill To : WALMART SUPERCENTER 702 SW 8TH ST

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BENTONVILLE, AR 72716

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20030528	02803-148	9879891467	118	Jun 28, 2023	Jul 3, 2023
PICKED BY CHECKED BY		Y CALLED	IN BY	SHIPPED VIA	DELIVERY DATE
Westfalia	scarrera	dwood	Jard	AXLE	Jul 5, 2023

Ship To :

WALMART DC 6080R

TOBYHANNA, PA 18466

300 VETERANS DR

Remarks: Customer Phone: 1-570-894-6000

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010034ZU	KEN'S HONEY MUSTARD UP/DWN	06/24	216	216	144	2,303.64
2	340236ZP	SBR BUFFALO WING MARINADE	06/16	264	264	90	1,837.44
3	340278ZQ	SBR HONEY BBQ SAUCE 400Z.	12/40	132	132	144	4,316.40
4	340279ZQ	SBR HICKORY BBQ SAUCE 400Z.	12/40	88	88	124	2,877.60
5	010025ZX	KEN'S BUTTERMILK RANCH	06/16	148	148	159	1,041.62
6	340276ZG	SBR ORIGINAL BBQ 12/18	12/18	216	216	39	3,289.68
7	340278ZG	SBR HONEY BBQ	12/18	216	216	166	3,289.68
8	340279ZM	SBR HICKORY BBQ	12/28	70	70	117	1,621.90
9	SJ0440H	SBR'S ORIGINAL BBQ SAUCE 800Z.	6/80F	144	144	180	4,636.80
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Carrier/Agent

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Driver Signature		Cu	stomer Signature



Bill To: WALMART SUPERCENTER 702 SW 8TH ST

BENTONVILLE, AR 72716

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20030556	02803-163	3579795965	118	Jun 28, 2023	Jul 3, 2023
PICKED BY	PICKED BY CHECKED BY		NBY	SHIPPED VIA	DELIVERY DATE
Westfalia scarrera		dwood	ard	AXLE	Jul 5, 2023

Ship To :

WALMART DC 6080A

TOBYHANNA, PA 18466

300 VETERANS DR

Remarks: Customer Phone: 1-570-894-6000

LINE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
32	SF2101ZF	STICKY FINGERS MEMPHIS STYLE	06/18	43	43	152	329.47
33	SF2236ZF	STICKY FINGERS CAROLINA SWEET	06/18	17	17	138	130.25
34	010021ZX	KEN'S BALSAMIC VINAIGRETTE	06/16	121	121	172	873.98
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Drivers: DRY LOAD

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Carrier/Agent	Driver Signature	Customer Signature
	BRZJONG	



Bill To : WALMART SUPERCENTER

702 SW 8TH ST BENTONVILLE, AR 72716 WALMART DC 6080A 300 VETERANS DR TOBYHANNA, PA 18466

ORDER # / BL #	CUSTOMER #	CUSTOMER P.O.	BROKER	ORDER DATE	SHIP DATE
20030556	02803-163	3579795965	118	Jun 28, 2023	Jul 3, 2023
PICKED BY	CHECKED E	Y CALLED IN	BY	SHIPPED VIA	DELIVERY DATE
Westfalia	scarrera	dwoodar	rd	AXLE	Jul 5, 2023

Ship To :

Remarks: Customer Phone: 1-570-894-6000

INE	ITEM NUMBER	ITEM DESCRIPTION	PK/SIZE	ORDERED	SHIPPED	CODES	WEIGHT
1	010009ZX	KEN'S LITE HONEY MUSTARD	06/16	3	3	152	22.7
2	340236Z8	SBR BUFFALO WING SAUCE	12/22	48	48	118	959.4
3	014412ZX	KEN'S SIMPLY VING. GREEK	06/16	25	25	160	176.73
4	010011ZK	KEN'S ITALIAN 6/24 PLASTIC	06/24	1	1	66	10.4
5	SF2863ZF	STICKY FINGERS SWEET & SPICY	06/18	1	1	139	7.6
6	SF4416ZF	STICKY FINGERS KENTUCKY BOURBN	06/18	23	23	135	176.2
7	524428ZA	RAY'S NO SUGAR ADDED SWT&SPICY	06/18	15	15	133	117.5
8	524424ZA	RAY'S NO SUGAR ADDED SWT&SMOKY	06/18	27	27	159	211.6
9	524429ZP	RAY'S NO SUGAR ADDED HON. MUST	06/16	35	35	97	238.9
10	010010ZX	KEN'S LITE COUNTRY FRENCH	06/16	37	37	170	296.6
11	010012ZX	KEN'S CREAMY FRENCH	06/16	31	31	163	230.4
12	344431ZP	SBR GARLIC PARMESAN	06/16	67	67	132	499.7
13	343572ZP	SBR GARLIC BUFFALO	06/16	45	45	132	335.8
14	230035Z9	YASOU GREEK	09/09	18	18	128	113.3
15	010027ZX	KEN'S LITE BALSAMIC VING.	06/16	147	147	172	1,092.9
16	010013ZU	KEN'S BLUE CHEESE UP/DWN	06/24	105	105	145	1,128.1
17	010016ZU	KEN'S THOUSAND ISLAND UP/DWN	06/24	2	2	144	21.5
18	010034ZX	KEN'S HONEY MUSTARD	06/16	85	85	163	633.2
19	344394ZP	SBR'S SWEET TERIYAKI	06/16	98	98	161	849.(
20	010051ZX	KEN'S LITE RASP. WALNUT VING.	06/16	176	176	157	1,350.4
21	014330ZX	KEN'S LITE RANCH	06/16	7	7	151	50.7
22	010033ZX	KEN'S COUNTRY FRENCH	06/16	114	114	154	883.7
23	340274ZG	SBR HONEY CHIPOTLE BBQ	12/18	45	45	131	685.3
24	010023ZX	KEN'S GREEK	06/16	74	74	180	532.5
25	340275ZG	SBR SWEET & SPICY BBQ	12/18	74	74	135 165	1,127.0
26	340273ZG	SBR SWEET VIDALIA ONION BBQ	12/18	20	20	165	304.6
27	01429029	CHEF'S RESERVE BLUE CHEESE	09/09	17	17	122	105.8
28	01430829	CHEF'S RESERVE TBLESIDE CAESAR	09/09	7	7	122	45.:
29	01429929	CHEF'S RESERVE CREAMY CAESAR	09/09	31	31	123	194.!
30	010024ZX	KEN'S LITE NORTHERN ITALIAN	06/16	106	106	167	768.
31	SJ0440HF	SBR'S ORIGINAL BBQ SAUCE	4/1 F	31	31	173	1,322.4
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oad	# 184-2	8 Truck Seal # 9679772		Total Order	Total Ship		Weight

Contact

Confirmation # 21508735

Drivers: DRY LOAD

	PALLET E	XCHANGE
0	33	BRZJONG
in	out	signature 7/3/2023 11:51:10 AM



KEN'S

KEN'S Foods Inspection List

Loád # 184-28	Date July 3,2023
Carrier AXLE	Customer
1. All shrink wrap is in place	X
2. All cases visible are stain free	X
3. The total case count has been verified	X
4. Pallet exchange	IN 0 OUT 33
5. Total number of load bars in use	2
6. The pallets are in good condition	X
7. Trailer	
a. Insect/rodent free	PASS
b. Appearance	PASS
c. Odor	PASS
d. Temperature control	Dry Box
e. Seal Number	9679772
Accepted X Rejected	Reinspected
Driver's Signature	Inspected By scarrera

Jul 03, 2023

Carrier : AXLE ETA 11:00 AN

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Truckload weight (with pallets) : 42,197 lbs

Stop 1	WALMART DC 6080R	Seal Number: 9679772
BL# 20030528 PO# 9879891467	Confirmation # : 21508735 WALMART DC 6080R 300 VETERANS DR TOBYHANNA, PA 18466	1,494 Cases, 25,845 lbs
BL# 20030556 PO# 3579795965	Confirmation # : 21508735 WALMART DC 6080A 300 VETERANS DR TOBYHANNA, PA 18466	1,696 Cases, 16,352 lbs
		Stop 1 (with pallets) : 42,197 lbs

Drivers: DRY LOAD

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R	RETURN/	FRANSF	ER	
	- 10 ⁻¹	REASON:		
	RE-E	NTRY		
S	EAL INFO	Equip ID	94942	Status AP
T	RECEIVI	Carrier	RYDD	Temp1 Temp2
		_ Seal _ Reseal	30/3//2	Temp3 Fuel Lvi
OUT	BOUND I	DoorZone	Subcenter1 369	Dept DIST Type 53
Z	DNE1: ZO	l have read a Appointmen	and understand the pos t Drop Rules and Regula	
	I OUT	SEAL INFO RECEIVII	Equip Arrival Carrier RECEIVIN Seal Reseal DoorZone Del Date I have read Appointmen ZONE1: ZON	RE-ENTRY SEAL INFC Equip ID 94942 Equip Arrival 07/04/23 05:56 Carrier RYDD RECEIVIN Reseal DoorZone Subcenter1 369 OUTBOUND I I have read and understand the poe Appointment Drop Bules and Regul
