

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 07/21/2023

Invoice #: 1238036

Terms: NET 30

Due Date: 08/21/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/20/2023 | | 415 Barbourville Road, London, KY, USA - 302 Family Dollar Parkway, Maquoketa, IA, USA | | | |
| | | | 1 | 1300 | 1300 |

| |
|--------------|
| TOTAL |
| 1300 |

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 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

Knoxville, TN 37917
Dispatcher Dakota Collins

*** Load Confirmation ***

1238036

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

| | | | |
|-----------------|----------------------|-----------------|----------------|
| Carrier: | Brz | Contact: | Lucia Markovic |
| | Burbank IL 604592734 | Phone: | (708) 852-5666 |
| Date: | 07/20/2023 | Fax: | |

| | | |
|--------------|-----------------------|-----------------------------------|
| Order | Order: 1238036 | Commodity: Retail Products |
| | Miles: 610.0 | Weight: 18843.1 |
| | Temp: | Trailer: Van (DAT) |
| | BOL: 19788977 | Reference: 1100040538 |

PU 1 Name: FLOWERS SPECIALTY SNACK SALES CO. LAUREL 07/20/2023 1000
Address: 415 BARBOURVILLE RD 07/20/2023 1000

LONDON KY 40744

Contact:
Drvr Ld/Unld: No driver loading or unload

Phone:

| | | |
|-------------------|----|--------------------------------|
| Reference number: | 4D | LIVE |
| Reference number: | BM | 19788977 |
| Reference number: | CO | 430125778 |
| Reference number: | PO | 0701491809590-001 |
| Reference number: | PU | 1100040538 |
| Reference number: | RB | AXLL_TOP_FY22.5 |
| Reference number: | RT | RR_AXLL_LONDON_KY_9590_FY22.5_ |
| Reference number: | SK | FDS_1208299 |
| Reference number: | SK | FDS_1209501 |
| Reference number: | SK | FDS_1220007 |
| Reference number: | SK | FDS_1220013 |
| Reference number: | SK | FDS_1294204 |
| Reference number: | SK | FDS_1294265 |
| Reference number: | SK | FDS_1298049 |

SO 2 Name: FAMILY DOLLAR MAQUOKETA IA DC Date: 07/21/2023 0900
Address: 302 FAMILY DOLLAR PARKWAY 07/21/2023 0900

MAQUOKETA IA 52060

Contact:
Drvr Ld/Unld: No driver loading or unload

Phone:

| | | |
|-------------------|----|----------|
| Reference number: | CR | 12 |
| Reference number: | DN | 29782430 |

| | | |
|---------|----------------------|------------|
| Payment | Carrier Freight Pay: | \$1,300.00 |
|---------|----------------------|------------|

Instructions

FLOWERS SPECIALTY SNACK SALES C/O LAUREL - FAK PALLET



Lucia

Juan
(786) 765-9057

(X) Accept
() Decline

832
H03251



Attn: Dakota Collins

29782430

Flowers Specialty Snack Sales, Inc
5087 S. Royal Atlanta Dr, Su E
TUCKER, GA, 30084

BILL OF LADING

SOLD TO:
FAMILY DOLLAR NAQUOKETA DEPT #12
302 FAMILY DOLLAR PKWY, FB40190594
NAQUOKETA, IA 52060-8687

SHIP TO ADDRESS:
FAMILY DOLLAR NAQUOKETA DEPT #12
302 FAMILY DOLLAR PKWY, FB40190594
NAQUOKETA, IA 52060-8687
#19788977

Number / Date
8051897560 / 07/20/2023

Sales Order Number/ Date
1100040538 / 06/30/2023

Customer P.O. Number
7014918 / 06/29/2023

Customer no.
40190594

Gross Weight: 18,063.60 Lbs

Net Weight: 14,187.00 Lbs

Carrier No: Axlw

Trailer No: H03251

Seal No: 08211281

General Deliv. Info:
Detail Deliv. Info:
9:16-9:30

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described below is in apparent good order, except as noted. The carrier is not responsible for loss or damage to the property described herein, whether printed or otherwise, which is not shown on this bill of lading, and the carrier is not responsible for loss or damage to the property described herein, whether printed or otherwise, which is not shown on this bill of lading, and the carrier is not responsible for loss or damage to the property described herein, whether printed or otherwise, which is not shown on this bill of lading.

| Material | Material Description | Quantity | Sales Unit |
|----------------------|---------------------------------|----------|------------|
| 48036460 | MSFS 6MP HERCHLVRS 8/NP/CTN/RS | 440 | CAS |
| Alt Material Number: | | | |
| 48041780 | MSFS 2HER CKCRM CK 48/NP/CTN/6 | 140 | CAS |
| Alt Material Number: | | | |
| 48001380 | MSFSDD FD 4M 2BDYBR 12/NP/CTN/ | 300 | CAS |
| Alt Material Number: | | | |
| 48001184 | MSFSDD FD 4M-2 SWS RL 12/NP/CT | 300 | -1 CAS |
| Alt Material Number: | | | |
| 48051070 | MSFS OREO BRWN 30Z 48/NP/SNW/6 | 140 | CAS |
| Alt Material Number: | | | |
| 48077840 | MSFS 2REESE CHOCPCCK 36/NP/CTN/ | 176 | CAS |
| Alt Material Number: | | | |
| 48036500 | MSFS 6MP REESE CPCK 8/NP/CTN/R | 550 | CAS |
| Alt Material Number: | | | |

Total 2,046

SHIPPER
Signed: [Signature] Date: 7-20-23

CONSIGNEE
Signed: [Signature] Date: 7-20-23

ORDER RECEIVED
FAMILY DOLLAR STORES DIST CENTER
BY: [Signature] JUL 21 2023

RECEIVED
FAMILY DOLLAR STORES DIST CENTER
BY: [Signature] JUL 21 2023

Carrier/Agent
Signed: [Signature] 2015