

**Bill to:**

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

Invoice Date: 11/21/2023

Invoice #: 1422693

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		5 Coton Lane, Champlain, NY, USA - 100 Co Rd 31, Ashley, IN, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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 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
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Shelby Knox

*** Load Confirmation ***
1422693
Phone: (865) 686-8330 Fax: (866) 431-5399 Email: shelby.knox@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Donna Kolaric
	Lombard IL 60148	Phone:	(630) 566-0576
Date:	11/20/2023	Fax:	(630) 485-6980

Order	Order: 1422693	Commodity:	Retail Products
	Miles: 746.0	Weight:	16898.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20222755	Reference:	2023-111446

PU 1	Name: DELMAR WAREHOUSE-LEAHY	Date: 11/20/2023 0900
	Address: 5 COTON LN	11/20/2023 0900
	CHAMPLAIN NY 12919	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 20222755	
	Reference number: CO 447100031	
	Reference number: PO 1524917109510-001	
	Reference number: PU 2023-111446	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_CHAMPLAIN_NY_9510_FY22	
	Reference number: SK FDS_1217035	
	Reference number: SK FDS_1217115	
	Reference number: SK FDS_1219995	
	Reference number: SK FDS_1295963	

SO 2	Name: FAMILY DOLLAR ASHLEY IN DC	Date: 11/21/2023 1100
	Address: 100 CO RD 31	11/21/2023 1100
	ASHLEY IN 46705	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 12	
	Reference number: DN 31015639	

Payment	Carrier Freight Pay:	\$1,350.00
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Attn: Shelby Knox

Instructions
DELMAR WAREHOUSE-LEAHY - FAK PALLET



Donna Kolaric

Yoel
(813) 352-2415

☒ Accept

☐ Decline

425314
155124

Attn: Shelby Knox



Prepared by : N/D
Date : N/D
Revised by : Marcel Cartier
Date : 2019-05-08

Vergers Leahy Inc
1772 Route 209, Franklin Centre, QC, J0S1E0
Tél : 450 827 2544 Fax : 450 827 2739
vergersleahy.com / leahyorchards.com

REG-316
Version : 1
Status : Active
Approved by : Philip Seguin
Date : 2019-05-08



BILL OF LADING (PROC-027)

17 novembre 2023

PO # 2023-110758

2023-111446

Sold to :
FAMILY DOLLAR INC CHARLOTTE
P.O. BOX 1017
CHARLOTTE, NC
28201

Ship to :
ASHLEY
500 FAMILY DOLLAR PARKWAY
ASHLEY, IN
46705

Order # 15249171 Ordered date 2023-11-06 Customer 06017 Delivery date 2023-11-17 00:00 F.O.B. : Leahy Orchards, 5 coton Lane Champlain, NY 12919
Via : C.K. Blair Inc.

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
51912	250	CHESTNUT HILL ORIGINAL 4 PACK USA BOXES	18 x 4 x 113 g	4 484	5 100
51913	250	CHESTNUT HILL CINNAMON 4 PACK USA BOXES	18 x 4 x 113 g	4 484	5 100
51904	180	CHESTNUT HILL ORIGINAL APPLESAUCE USA	12 x 680 g	3 240	3 683
73376	100	CHESTNUT HILL STRAWBERRY APPLESAUCE 4 PACK USA	18 x 4 x 113 g	1 815	2 040
Total of	780				

2842106
2842109
2842121
2852355
2852413
2852415
2859671
2859672
2859674
2859677
2859678
2859991
2859993
2872035
2872044

Comment:

SCHEDULE NUMBER : 2023-60119
SEAL NUMBER : 2011058
TRAILER NUMBER : B-44 TRI
DRIVER NAME :
DATE AND TIME : 2023-11-17

15 Pallets weight (lbs) : 975
Gross weight (lbs) : 15 923
Gross total (lbs) : 975

Exchange not required ☐

Send

CHEP

Received

Signature

Comptabilité/Accounting

Karine Langevin

2023-11-17 11:35

1/1

Prepared by : N/D
Date : N/D
Revised by : Marcel Cartier
Date : 2019-05-08

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Total of 780

Seal Intact

2842106
2842109
2842121
2852355
2852413
2852415
2859671
2859672
2859674
2859677
2859678
2859991
2859993
2872035
2872044

FAMILY DOLLAR RECEIVING
TOTAL CASES RECEIVED 780
OVER _____
SHORT _____
DAMAGE _____
DATE 11-21-23
ASSOCIATE [Signature]
ASSOCIATE ID # 19701

Comment:

SCHEDULE NUMBER : 2023-60119
SEAL NUMBER : 2011055
TRAILER NUMBER : B-44 TRI
DRIVER NAME :
DATE AND TIME : 2023-11-17

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Send

CHEP

Received

Signature

[Signature]
11/20/23

Comptabilité/Accounting

Karine Langevin

2023-11-17 11:35

1/1