

**Bill to:**

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

Invoice Date: 12/13/2023

Invoice #: 1463839

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1537 Air Rail Avenue, Virginia Beach, VA, USA - 1955 West North Avenue, Melrose Park, IL, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 jacob samsel

*** Load Confirmation ***
Phone: (865) 562-3619 Fax: (866) 431-5399 Email: jacob.samsel@axlelogistics.com 1463839

Carrier:	Brz	Contact:	Igor Nikolic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	12/11/2023	Fax:	

Order	Order:	1463839	Commodity:	Food Products
	Miles:	915.0	Weight:	42883.0
	Temp:		Trailer:	Van (DAT)
	BOL:	U108557893	Reference:	017370

PU 1	Name:	World Distribution Services Virginia Bea	Date:	12/11/2023 1430
	Address:	1537 Air Rail Ave		12/11/2023 1430
		VIRGINIA BEACH VA 23455	Contact:	Main
	Phone:	(800) 616-6840	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 00280001327610358		
	Reference number:	MB 00280001327610112		
	Reference number:	PO 017370		
	Reference number:	PO 5461911080		
	Reference number:	TN 5171518689		

SO 2	Name:	ALBERTSONS,MELROSE PA,IL,USA	Date:	12/13/2023 0800
	Address:	1955 WEST NORTH AVE		
		MELROSE PARK IL 60160	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 00280001327610358		
	Reference number:	PO 017370		
	Reference number:	PO 5461911080		

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions



John Djordjevic

Jon
(520) 499-9166

(X) Accept

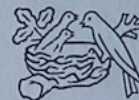
() Decline

Attn: jacob samsel

830
251822



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestle

Page: 1 of 1

INDIVIDUAL

SHIP FROM: US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017 Tel: 757-741-5820 Fax:	SHIP TO: New Albertsons Inc 8770 1955 W North Ave Melrose Park IL 60160-1131 Tel: 208 8874000 Fax:	B/L NO. IND: 00280001327610358 MST: 00280001327610112
		Load No. U108557893 Delivery No. 8462398604 / 5461911080 Cust.P.O.No. 017370
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (AXLL) Axle Logistics LLC 835 N Central St Knoxville TN 37917-7122 Tel: 865 3107902 Fax:	Ship Date: 12/11/2023
		Req. Arr. Date: 12/13/2023
		Vehicle No.
		Seal : 4836013,
		Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O: S: D:	12145302	S. PE Mwt Spkg PET 144(12x50cl) LCPUS	3292087011	1008.00	2880.00 ICS	20.00
	041508734455	CPL 24.00 LPP 6.00	3299087011	1872.00		

PALLET COUNT:	SUMMARY	PACKAGES	WEIGHT
CHEP: PECO: OTHER	TOTAL	2880.00	42048.00 LB

OS&D SUMMARY

Overage Qty: Kept: Y/n Returned: Y/n
 Damage Qty: Kept: Y/n Dumped: Y/n Returned: Y/n
 Shortage Qty:
 Authorized RA #: Customer Signature:

ATTENTION DRIVERS

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: FAX:

DRIVERS
COPY

Received _____ Cases in Apparent Good Order On _____ (Date) Except as Noted: By Consignee: _____ By Carrier: _____	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signed NUSA Consignor Signature _____
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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestle

Page: 1 of 1

INDIVIDUAL

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FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (AXLL) Axle Logistics LLC 835 N Central St Knoxville TN 37917-7122 Tel: 865 3107902 Fax:	

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SUMMARY
TOTALPACKAGES
2880.00WEIGHT
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CONTACT: OS & D Dept.

TELEPHONE:

FAX:

IVERS
COPY

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By
Consignee: _____By
Carrier: _____

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Signed NUSA

Consignor Signature _____