

**Bill to:**

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

Invoice Date: 12/29/2023

Invoice #: 1479870

Terms: NET 30

Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/27/2023		7401 South Cicero Avenue, Chicago, IL, USA - 201 Dollar Tree Way, Marietta, OK, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: James Adams

*** Load Confirmation ***

1479870

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/27/2023	Fax:	(630) 485-6980

Order	Order: 1479870	Commodity:	Retail Products
	Miles: 880.0	Weight:	44020.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20343240	Reference:	20343240

PU 1	Name:	TOOTSIE ROLL INDUSTRIES	Date:	12/27/2023 1000
	Address:	7401 S CICERO AVE		12/27/2023 1200
		CHICAGO IL 60629	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 20343240		
	Reference number:	CO 452374287		
	Reference number:	PO 0001212096499008-001		
	Reference number:	PU 3407005		
	Reference number:	PU 90074182		
	Reference number:	RB AXLL_TOP_FY22.5		
	Reference number:	RT RR_AXLL_CHICAGO_IL_99008_FY22.		
	Reference number:	SK DTR_251746		
	Reference number:	SK DTR_284018		
	Reference number:	SK DTR_332318		

PU 2	Name:	RJW TAYLOR	Date:	12/27/2023 1300
	Address:	489 W TAYLOR RD		12/27/2023 1600
		ROMEDEVILLE IL 60446	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 0001244558599008-001		
	Reference number:	PU 9566581		
	Reference number:	SK DTR_376316		

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
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Phone: (865) 686-8330 Fax: (866) 431-5399 Email: james.adams@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/27/2023	Fax:	(630) 485-6980

SO 3	Name:	MARIETTA DC 8	Date:	12/29/2023 0630
	Address:	201 DOLLAR TREE WAY		12/29/2023 0630
		MARIETTA OK 73448	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR 10		
	Reference number:	DN 31321557		

Payment	Carrier Freight Pay:	\$2,700.00
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Instructions

TOOTSIE ROLL INDUSTRIES - FAK PALLET

TOOTSIE ROLL INDUSTRIES - *DRIVER MUST INFORM SHIPPER TO LOAD PRODUCT IN THE NOSE OF TRAILER & DOUBLE STACK IF ABLE*

RJW TAYLOR - FAK PALLET



Milo Morrison

Devin Anderson
(214) 923-2631

(X) Accept

() Decline

747
PTLZ244731

Attn: James Adams



UNIFORM STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NON NEGOTIABLE

The property described herein is accepted and paid for, except as noted (contents and condition of packages unknown), marked, weighed, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to deliver to the consignee at the place and date specified, and to be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that he has accepted the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Master Bill of Lading: # MBOL-6274859

Report Date 27-DEC-2023 11:31

Page 1 of 2

Master Bill of Lading Information			
Carrier	CUSTOMER PICK UP	Phone#	
	N/A	Fax#	
	US	Email Address	
From	TOOTSIE ROLL INDUSTRIES, LLC 7401 Cicero Avenue Chicago IL 60629 US	Trailer#	03245
		Plan#	3407005
		Trip#	7455628
		Shipping Date	27-DEC-23

Stop Details			
Stop Number	Location	Delivery Appt. Date/Time	
2	DOLLAR TREE MARIETTA 201 DOLLAR TREE WAY MARIETTA OK 73448 US	Departure Seal Code	CPU
		Weight	32622.016
		Volume	1561.96
		Cases	5982

Pallet Details						
Wood	CHEP	Slip Sheets	Heat Treated	Bin	Half	Total Pallets
37 (2035 lb.)	0 (0 lb.)	0 (0 lb.)	0 (0 lb.)	0 (0 lb.)	0 (0 lb.)	37 (2035 lb.)

Delivery Number 90074182	Plan Name 3407005	Cust PO Number 0001212096499008	Cases 5982	Weight (lb.) 32622	RAD 24-DEC-23
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ITEM# _____ OVER _____ SHORT _____ DAMAGED _____ REFUSED _____
 ITEM# _____ OVER _____ SHORT _____ DAMAGED _____ REFUSED _____
 ITEM# _____ OVER _____ SHORT _____ DAMAGED _____ REFUSED _____

TOTAL CASES RECEIVED _____ PALLETS RETURNED TO DRIVER _____
 CONSIGNEE SIGNATURE _____

Protective Service Required: Maintain 50 - 60 Degrees

<p>Charges Advanced:</p> <p>\$ _____</p> <p>"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Inter-state Commerce Commission."</p> <p><input type="checkbox"/> The Fiber Boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding:</p> <p>Per _____</p>	<p>Subject to Section 7 of Conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor) _____</p>	<p>If charges are to be prepaid, write or stamp here. "To be Prepaid".</p> <p>COLLECT</p> <p>Received \$ _____ to apply in payment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p>
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**YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (AXLE LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT.
ORDER RELEASE (0001244558599008-001)
SHIPMENT (20343240) – THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.**

Origin	Destination	Bill To
RJW TAYLOR 489 W TAYLOR RD ROMEONVILLE, IL USA	MARIETTA DC 8 201 DOLLAR TREE WAY MARIETTA, OK USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: CAITLIN Phone: 6304242400 Email: PICKUPS@RJWGROUP.COM	Contact: DOLLAR Phone: 8125815311 Email: CARRIER_TEST@FAMILYDOLLAR.COM	Contact: Phone: Email:
Location Remarks: M-F, 0800-1600, 8AM TO 4PM		

Pickup Date: 12/25/2023 01:01 12/27/2023 22:59	Delivery Date: 12/27/2023 01:01 12/29/2023 22:59	Payment Terms: Collect
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Pickup Instructions FD.0001244558599008-001 - Warehouse Contact : PICKUPS@RJWGROUP.COM	Delivery Instructions
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PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001244558599008	DTR_376316	GEM MANICURE SET 8PC	31488 Pieces	1312 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
5	PALLET	5	9577	31488 Pieces	1312 Cartons	550

Pickup Number	
PO Number	0001244558599008
Carrier	AXLE LOGISTICS
Carrier Contact Name	MARK
Carrier Contact Phone	800-522-1889 EX 105
Carrier Contact Email	Dollartree@axlelogistics.com
Contact	CAITLIN Phone: 6304242400 Email: PICKUPS@RJWGROUP.COM

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RJW TAYLOR 489 W TAYLOR RD ROMEDEVILLE, IL USA	MARIETTA DC 8 201 DOLLAR TREE WAY MARIETTA, OK USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: CAITLIN Phone: 6304242400 Email: PICKUPS@RJWGROUP.COM	Contact: DOLLAR Phone: 8125815311 Email: CARRIER_TEST@FAMILYDOLLAR.COM	Contact: Phone: Email:
Location Remarks: M-F, 0800-1800, 8AM TO 4PM		

Pickup Date: 12/25/2023 01:01 Delivery Date: 12/27/2023 01:01 Payment Terms: Collect
 12/27/2023 22:59 12/29/2023 22:59

Pickup Instructions: Delivery Instructions:

FD 0001244558599008-001 - Warehouse
 Contact: PICKUPS@RJWGROUP.COM

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001244558599008	DTR_376316	GEM MANICURE SET 8PC	31488 Pieces	1312 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
5	PALLET	5	9577	31488 Pieces	1312 Cartons	550

Pickup Number: _____
 PO Number: 0001244558599008
 Carrier: AXLE LOGISTICS
 Carrier Contact Name: MARK
 Carrier Contact Phone: 800-522-1889 EX 105
 Carrier Contact Email: DollarTree@axlelogistics.com
 Contact: CAITLIN
 Phone: 6304242400
 Email: PICKUPS@RJWGROUP.COM

Shp-31321557
 12-29-23 6:30 AM
 Door-112

Inband office beside
 Door-100

Units Received 12/19/23 of 1312 Cartons
 Ship Unit Count _____ of 1312 Cartons
 # of Cans 1312 # of Cans Damaged _____
 Receiver's Printed Name Kendra Blazner
 Whether Pallet Return Y or N _____
 Signature (Printed Name) _____