Royal 3inc.

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



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
- o 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://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

# \*\*\* Load Confirmation \*\*\*

1479870

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

Carrier:	Roya	l3 Inc					Contact:	DIspatch Dispatch			
	Lomb	bard	IL	60148			Phone:	(630) 485-7370			
Date:	12/27	7/2023					Fax:	(630) 485-6980			
Order	Orde						Commodity:	Retail Products			
	Miles		J				Weight:	44020.0			
	Temp		~~ / ~				Trailer:	Van (DAT)			
	BOL	2034	3240				Reference:	20343240			
	<b>PU</b> 1	Name: Address:		IE ROLL CICERO		STRIES	Date:	12/27/2023 1000 12/27/2023 1200			
							Contact:				
			CHICAG	90	١L	60629	Drvr Ld/U	nld: No driver loading or unload			
	Phone: Reference number:							-			
					4D	LIVE					
		Reference	number:		BM	20343240					
		Reference	number:		СО	452374287					
		Reference	number:		PO	0001212096	499008-001				
		Reference	number:		PU	3407005					
	Reference number:				PU	90074182					
		Reference number:				AXLL_TOP_	FY22.5				
		Reference	number:		RT	RR_AXLL_CHICAGO_IL_99008_FY22.					
		Reference	number:		SK	DTR_25174	6				
		Reference	number:		SK	DTR_28401	8				
		Reference	number:		SK	DTR_33231	8				
	PU 2	Name:	RJWTA	YLOR			Date:	12/27/2023 1300			
		Address:	489 W T	AYLOR	RD			12/27/2023 1600			
							Contact:				
			ROMEC	VILLE	١L	60446	Drvr Ld/U	nld: No driver loading or unload			
		Phone:						_			
		Reference Reference	number: number:		PO PU	0001244558 9566581	599008-001				
		Reference	number:		SK	DTR_37631	6				



**AXLE LOGISTICS, LLC** 835 N. Central Street



2 Page

#### \*\*\* Load Confirmation \*\*\*

1479870

Knoxville, TN 37917 Dispatcher James Adams

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 201 DOLLAR TREE WAY 12/29/2023 0630 Address: Contact: MARIETTA OK 73448 Drvr Ld/Unld: No driver loading or unload Phone: CR Reference number: 10 Reference number: DN 31321557 Payment **Carrier Freight Pay:** \$2,700.00

#### 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

(X) Accept

() Decline

Attn:

**Devin Anderson** (214) 923-2631

747 PTLZ244731



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

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### Master Bill of Lading: # MBOL-6274859

Report 27-DEC-2023 11:31 Page 1 of 2

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	Master Bill of L	ading Information	and the second se
Carrier		Phone#	
	US	Fax#	
		Email Address	
From	TOOTSIE ROLL INDUSTRIES, LLC 7401 Cicero Avenue	_ Trailer#	03245
	Chicago IL 60629	. Plan#	3407005
Section 2	US	Trip#	7455628
		Shipping Date	27-DEC-23

			Stop D	etalls			
Stop Number	Location		Partson And	Delivery /	Appt. Date/Time		
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Delivery Number 90074182	Plan Name 3407005	Cust PO 1 000121209		Cas 5982		Weight (lb.) 32622	RAD 24-DEC-23
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TEM#	OVER	SHORT_	DA	MAGED _	REF	USED	-
TEM#	OVER	SHORT	DA	MAGED	REF	USED	-

TOTAL CASES RECEIVED CONSIGNEE SIGNATURE

CONSERVED I

PALLETS RETURNED TO DRIVER

#### Protective Service Required: Maintain 50 - 60 Degrees

Charges Advanced: \$

\*Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the inter-state Commerce Commission.\* The Fiber Boxes used for this shipment confirm to the specifications set forth in the box maker's cafficate thereon, and all other requirements of Consolidated Freight Classification.

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 state whether it is carrier's or subjops'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. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding: Per

Subject to Section 7 of Conditions, of applicable bill of Isding, if this shipmant is to be delivered to the consignee without recourse on the consigneer, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Received \$

property describ

\_\_\_\_\_to ment of the charges on the cribed hereon. Agent or Cashler Per (The signature here acknowledges only the amount prepaid.)

If charges are to be prepaid, write or stamp here. "To be Prepaid".

COLLECT

# 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.

Orig	in	Section Advancements	Destination			Bill To		
RJW TAYLOR 489 W TAYLOR RD ROMEOVILLE, IL USA		MARIETTA DC 8 201 DOLLAR TR MARIETTA, OK	EE WAY	500	ar Tree Stores Volvo Parkwa sapeake, VA 2	, Inc.		
Contact: CAITLIN Phone: 6304242400 Email: PICKUPS@RJW0	ROUP.COM	Contact: DOLLA Phone: 8125815 Email: CARRIER		Con Pho AR.COM Ema	ne:			
Location Remarks: M-F, 0 4PM	0800-1600. 8AM TO							
	023 01:01 023 22:59	Delivery Date:	12/27/2023 01:01 12/29/2023 22:59	Pay	ment Terms: C	ollect		
Pickup Instructions FD.0001244558599008-0 Contact : PICKUPS@RJ		Delivery Instructi	ons					
PO Number	SKU	lt	em Description	S	hip Quantity	Ship Pack	HAZ MAT	Class
0001244558599008	DTR_376316	GEM MANICURE SET 8PC 31488 Pieces 1312 Carton				1312 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Position	Gross Weight s	Total Ship Quantity	Tota	al Cartons	Cut	be
5	PALLET	5	9577	31488 Pieces	131	2 Cartons	55	0
Pickup Number	NAME OF A DESCRIPTION OF A	15 1 1 30.18				Art all		
PO Number	0001244558599	8008						
Carrier	AXLE LOGISTI	CS						
Carrier Contact Name	MARK							
Carrier Contact Phone	800-522-1889 E	EX 105						
Carrier Contact Email	Dollartree@axie	elogistics.com						
Contact	CAITLIN Phone: 630424 Email: PICKUP	2400 S@RJWGROUP.CO	ом					

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SHPPER (ORIGIN)         BILL OF LADING NUMBER: 20343240           ADDRESS         48 WTANLOR R0         Order Release Number(N)         000124455659006-001           ADDRESS         BILL OF LADING NUMBER: 20343240         Order Release Number(N)         000124455659006-001           CONTACT:         CATUM 50042000         PO Number(N)         0001244556599006         PO Number(N)           LOCATION         MARIE         Shipment Number(N)         0001244556599006         PO Number(N)           ADDRESS         MARIE         Description         PO Number(N)         000124455699006           LOCATION         MARIE         Description         PO NUMBERS         PO NUMBERS           ADDRESS         MARIETA OC 8         NAME         Description         PO NUM Factores           ADDRESS         DO DOLAR THE SWAY         ADDRESS         PO NUM Factores         PO NUM Factores           ADDRESS         DO DOLAR THE VAY         ADDRESS         Description         PO NUM Factores           ADDRESS         DO DOLAR THE VAY         ADDRESS         Description         PO NUM Factores           ADDRESS         DO DOLAR THE VAY         ADDRESS         Description         PO NUM Factores           ADDRESS         DO DOLAR THE VAY         ADDRESS         Description         PO NUM Fact			2	5/2023 01	101 - 1	2/27/2023 22 59								
NAME         RUM TAYLOR         BILL OF LADING NUMBER: 20343240           ADDRESS         459 WT TAYLOR RD         Dider Release Numeer(s)         0001244556596008-001           ADDRESS         COTY, STATELDP         ROMEOVILLE, IL, ROME         Expensit Number(s)         20343240           COTY, STATELDP         ROMEOVILLE, IL, ROME         Expensit Number(s)         20343240         Didex S55590008           CONTACT         CATUM ESOLIZE RL, ROME         PO NUMBER: 203432400         PO NUMBER: 20343240         PO NUMBER: 20343240           LOCATION         M.F., 0800-1800, RM TO kHM         PO NUMBER: 20040001         PO NUMBER: 20040001         PO NUMBER: 20040001           REMARKS         MARC         MARCETA DC B         PO NUMBER: 2004001         POXUE REMARKS           CONSCIDENCE (DESTINATION)         BILL TO (MALING ADDRESS)         POXUE REMARKS           NAME         MARETTA DC B         NAME         DOAR Tree Dave, Inc.           ADDRESS         201 DOLLAR TREE WAY         ADDRESS         RO VINO Parkery           ADDRESS         201 DOLLAR TREE WAY         ADDRESS         RO VINO Parkery           ADDRESS         201 DOLLAR TREE WAY         ADDRESS         RO VINO Parkery           ADDRESS         201 DOLLAR TREE WAY         ADDRESS         RO VINO Parkery           ROMESS<	Delivery DetaiTing	e: 12/27/	2023 01	01 - 12/2	6/2023	22.59								
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CONTACT         CATTUR STALLADS         PO Number(s)         D001244555599008           LOCATION         M-F, 0800-1800, MM TO 4/M         PRON         PRON         PRON           ADDRESS         M-F, 0800-1800, MM TO 4/M         PO Number(s)         D001244555599006-001 - ViaveRouse Contact: PCXL/P168/NVX0ROUP.CO           ADDRESS         DECUDE REMARKS         PIC NUMBER         D04e Tree Blows, IXE           NAME         D04e Tree Blows, IXE         ADDRESS         D0012445559000-001 - ViaveRouse Contact: PCXL/P168/NVX0ROUP.CO           NAME         D04e Tree Blows, IXE         MARE         D04e Tree Blows, IXE         ADDRESS           NAME         D04AFTA CC 8         MARETTA CC 8         NAME         D04e Tree Blows, IXE           ADDRESS         BIO NUM PREVAIL         ADDRESS         D00 VIAVE         D04AFTA CC 8         NAME           CONTLOS         MARETTA, CX 7548 USA         CITY, STATE ZIP.         Cheapeake, VA 23320 USA         CONTLOS         MARETTA, CX 7548 USA         VECU           CONTLOS         MARETTA, CX 7548 USA         COLLAR TREE VIAVE         CONTLOS         SRECOLAR MARKS         VECU           CONTLOS         MARETTA, CX 75 NO COLLAR TREE VIAVE         ADDRESS         OTO XUAVE FOR COLLAR TREE VIAVE         CONTLOS         SRECOLAR MARKS         VECU           CONTLAST<			CARECOLO		-			-					1.1.1.1	
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ADDRESS         PD 000124455550000-001 - Www.house Center: PCXUP3@RUWOROUP.00           DORSIGNEE (DESTINATION)         BEL TO (MAULING ADDRESS)           NAME         MARETTA DC 8         NAME         Dotar Tree Drives, Inc.           ADDRESS         D91 DOLLAR TREE WAY         ADDRESS         500 Vuvo Parkery           ADDRESS         D91 DOLLAR TREE WAY         ADDRESS         500 Vuvo Parkery           ADDRESS         D01 LAR TREE WAY         ADDRESS         D01 Vuvo Parkery           ADDRESS         D01 LAR TREE WAY         ADDRESS         D00 Vuvo Parkery           DESCRIPTION OF ARTECLES.         SPECIAL MARKS: WEIGHT         WEIGHT           DELVERY         MARETTA OK 75448 USA         CONTACT         D01LAR         MARKS: WEIGHT           DELVERY         MARETTA OK 75448 USA         CONTACT         D01LAR         MARKS: WEIGHT           STRUCTIONS         MARK 'X' IN COLUMN FOR         D12,378316         GEM MANOU/LES SET BPC         D10           TOTAL CTO         MARK 'X' IN COLUMN FOR         REMARK COLUMN FOR         REMARK         WEIGHT           T312         Centers         S         TO AUXIESS         D10         REMARKS         WEIGHT           T312         Centers         TO 3 70.3         MARK 'X' IN COLUMN FOR         TO 70 <t< td=""><td>REMARKS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Loading M</td><td>ethod -</td><td></td><td>PALLET</td><td>Total and the</td><td></td></t<>	REMARKS								Loading M	ethod -		PALLET	Total and the	
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NAME         MARIETTA DC 8         NAME         Dolar Tree Stores, Inc.           ADDRESS         201 DOLLAR TIREE WAY         ADDRESS         500 Voivo Parkery           ADDRESS         201 DOLLAR TIREE WAY         ADDRESS         500 Voivo Parkery           ADDRESS         201 DOLLAR TIREE WAY         ADDRESS         500 Voivo Parkery           ADDRESS         201 DOLLAR TIREE WAY         ADDRESS         500 Voivo Parkery           OONT, STATE ZIP         MARETTA, OK 75448 USA         DONTACT         Description           OONTACT         DOLLAR         DONTACT         DOLLAR         DESCRIPTION OF ARTICLES, SPECIAL MARKS         WEIG           STRUCTIONS         THE MARKET METHOLD         TEM NUMBER         TEM NUMBER         DESCRIPTION OF ARTICLES, SPECIAL MARKS         WEIG           1312         Celture         70.0         70.0         000124456559008         DTR, 376316         GEM MANCURE SET #PC         TOT           1312         Celture         TO         MARK TO IN COLUMN FOR         NARK COL         NARK         NARK           Palletr. 5 Positions. 5         COD AMT         REMIT G.O.D.TO         REMONDER         FREEGHT CHU           CO.D. AMT         REMIT G.O.D.TO         REMIT G.O.D.TO         NARK         DOLLARED WALLE. Where the struggest wit and strugt th		_	000	-	1000	TINATIONS		Conception and	10.000	and sectors of	81	L TO (MAILING ADORESS)		
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property dessified, described, packaged, market,	SHIPPER	CAROLER	
labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's	PER	DRIVER	PCS CATE
responsibility to appropriately block and brack all contants for safe transport to destination to avoid softwards, during transport	COLLECTED AT PICKUP & CASH	CHECK	CCTYPE

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Page 1 of 2

# Master Bill of Lading: # MBOL-6274859

			Page 1 of 2	
	Master Bill of La	ding Information		<b>東日第第三日</b>
Carrier	CUSTOMER PICK UP	Phone#		
	US	Faid	P.45.30	
		Email Address		
From	TOOTSIE ROLL INDUSTRIES, LLC	Trailer#	03245	
	7401 Cicero Avenue Chicago IL 60529 US	Plan#	3407005	
		Tripil	7455628	
		Shipping Date	27-DEC-23	

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TOTAL CASES RECEIVED CONSIGNEE SIGNATURE

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Vendor Pallet Return

ROTANO SUMME PAR

# Protective Service Required: Maintain 50 - 60 Degrees

Bubject to Bectlan 7 of Conditions, of approache bill of leding, if this shipmant is to be delivered to the consignee, without recourse on the consignee, the consignee shall high the following elistement: The carrier shall not easks defivery of this shipment without payment of freight and all other lewist charges. If charges are to be propoid, write or stamp here. "To be Prepaid". If the shipment moves between two parts 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 Charges Advanced COLLECT "Supports imports in law of starts, not part of bit of ading approved by the inter-able Conventor Convention." " The Fiber Board used for the support confers to the specifications and lards in the loss mater's settleast persons, and all other requirements of Consolitated Freight CasesReadion. are supplied to be a defined or defined or writing the agreed or defined value of the property is barsky apectically stated property is barsky apectically stated by abiger to be not accessing: Per t of the charges on the et er Ce (Signature of consignor) (The signature have acknowledges only of prepaid)

## 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.

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RJW TAYLOR 489 W TAYLOR RD ROMEOVILLE, IL USA	1	MARIETTA DC 8 201 DOLLAR TREET MARIETTA, OK USA		800 Volvo	e Stores, Inc. 5 Parkwey ake, VA 23320 USA				
Contact: CA/TLIN Phone: 6304242400 Email: PICKUPS@R.W	VGROUP.COM	Contact: DOLLAR Phone: 8125815311 Email: CARRIER_TE	STOFAMILYDOLL	AR.COM Email	Phone:				
Location Remarks: M-F 4PM	0800-1800. SAM TO								
	V2023 01:01 V2023 22:59		2/27/2023 01:01 2/29/2023 22:59	Payment	Payment Terms: Collect				
Pickup Instructions FD 000124455859900 Contact : PICKUPS@	8-001 - Warehouse RJWGROUP.COM	Delivery Instructions		The second		HAZ			
PO Number	şxu	Dert	Description	Ship C	Quantity Ship Pack	MAT			
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Ship Unit Count	Loading Method	Pallel Positions	Gross Weight	Total Ship Quantity	Tetal Cartons	0			
5	PALLET	5	9577	31455 Pieces	1312 Cartons				

Pickup Number PO Number 0001244558599008 Carrier AXLE LOGISTICS Carrier Contact Name MARK Carrier Contact Phone 800-522-1889 EX 105 Carter Contect Email Dollariver@axielogistics.co Contect

CAITUN Phone: 6304343400 Email: PICKUPS@RJWGROUP.COM

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