

**Bill to:**

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

Invoice Date: 01/07/2024

Invoice #: 1491722

Terms: NET 30

Due Date: 02/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		1991 12 Mile Rd NW, Sparta, MI, USA - 13821 Southwest 57th Avenue Road, Ocala, FL, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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 Lauryn Estelle

*** Load Confirmation ***

1491722

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations8@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Asta
Date:	01/04/2024	Phone:	
		Fax:	

Order	Order: 1491722	Commodity:	Retail Products
	Miles: 1186.0	Weight:	42180.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 20370884	Reference:	OR320273

PU 1	Name: Old Orchard Brands	Date:	01/05/2024 1100
	Address: 1991 12 Mile Rd Nw		01/05/2024 1100
	SPARTA MI 49345	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: 4D LIVE		
	Reference number: BM 20370884		
	Reference number: CO 453472273		
	Reference number: PO 0001226003899301-001		
	Reference number: PU OR320273		
	Reference number: RB AXLL_TOP_FY22.5		
	Reference number: RT RR_AXLL_SPARTA_MI_99301_FY22.5		
	Reference number: SK DTR_219486		

SO 2	Name: OCALA DC301	Date:	01/07/2024 0930
	Address: 13821 SW 57th Avenue		01/07/2024 0930
	OCALA FL 34473	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload
	Reference number: CR 17		
	Reference number: DN 31388184		

Payment	Carrier Freight Pay:	\$3,200.00
----------------	-----------------------------	------------



Attn: Lauryn Estelle

Instructions

Old Orchard Brands - FAK PALLET



ASTA MIJAC

☒ Accept

☐ Decline

Attn: Lauryn Estelle

Fednel
(754) 253-6663
ASTA@ROYAL3INC.COM
768
ptrlz244743




01/05/2024

SH326449

BILL OF LADING

OR320273

PAGE 1

SHIP FROM: OLD ORCHARD BRANDS LLC 1991 TWELVE MILE ROAD SPARTA, MI 49345 <input type="checkbox"/> FOB		Bill of Lading No.  (402) 00753550003264497	
SHIP TO: DOLLAR TREE STORES, INC - DC301 13821 SW 57TH AVENUE RD OCALA, FL 34473 <input type="checkbox"/> FOB		Carrier Name: AXLE Trailer Number: 244743 Seal Number(s): 11066974	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AXLE Pro Number: 11084246	
SPECIAL INSTRUCTIONS:		Freight Chrg Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: With attached underlying Bills of Lading	

CUSTOMER ORDER NO.	CUST # PKGS	WEIGHT (lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
0001226003899301	1,140	42,180	CASE	SHELF STABLE
GRAND TOTAL:	1,140	42,180		

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(lbs)	(X)	Commodities requiring special or additional care or in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) or NMFC Item 350	NMFC #	Class
	CASE	1,140	CASE	42,180		Bottled Juice		
				42,180		GRAND TOTAL		

Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "the agreed value of the property as specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See U.S.C. 14706 (c) (1) (A) and (B)
 LOAD LOCKS OR STRAPS REQUIRED

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver's Signature

Carrier Name

Pallets In 0 Out 19Loaded By: F. H. H.Date: 1-5-24

Date: Thursday, December 28, 2023

OLD ORCHARD BRANDS LLC
OOB Ship Manager Reports - Simple Pick List

Page:

1 of 1

Shipper ID: SH326449

Order Date: 8/25/2023

Order No: OR320273

Date Picked:

Customer Ord Nbr 00012260038993

Customer: DOLLAR-CH-VA DOLLAR TREE STORES, INC.
13821 SW 57TH AVENUE RD
OCALA FL 34473

Part Number	Descr	Quantity	Units	
11281	8/64 HEALTHY BALANCE CRANBERRY	1,140.000	CASE	3-Jan-25
Pallets:	19.00	Total:	1,140.000	

SHIPMENT (20370884) - THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
OLD ORCHARD BRANDS LLC 1991 12 MILE RD NW SPARTA, MI USA	OCALA DC301 13821 SW 57TH AVENUE ROAD OCALA, FL USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA
Contact: DANA Phone: 6168876098 Email: OOB.TRANSPORTATION@LASSONDE.COM	Contact: DOLLAR Phone: 8125815311 Email: STORE@DOLLARTREE.COM	Contact: Phone: Email:
Location Remarks: MUST SCHEDULE AT LEAST 24 BUS. HRS IN ADVANCE APP.TMS.BLUJAYSOLUTIONS.NET		

Pickup Date:	01/02/2024 01:01 01/04/2024 22:59	Delivery Date:	01/05/2024 01:01 01/07/2024 22:59	Payment Terms:	Collect
--------------	--------------------------------------	----------------	--------------------------------------	----------------	---------

Pickup Instructions	Delivery Instructions
REF OR320273 WHEN SCHEDULING ; FD.0001226003899301-001 - Warehouse Contact : OOB.TRANSPORTATION@LASSONDE.COM	

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001226003899301	DTR_219486	HB CRAN 64Z	9120 Pieces	1140 Cartons		70.0

Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
19	PALLET	19	42180	9120 Pieces	1140 Cartons	2090

Pickup Number	OR320273
PO Number	0001226003899301
Carrier	AXLE LOGISTICS
Carrier Contact Name	MARK
Carrier Contact Phone	800-522-1889 EX 105
Carrier Contact Email	Dollartree@axlelogistics.com
Contact	DANA Phone: 6168876098 Email: OOB.TRANSPORTATION@LASSONDE.COM

Bill of Lading
(NOT NEGOTIABLE)

20370884

LOGISTICS

Requested Pickup Date/Time: 01/02/2024 01:01 - 01/04/2024 22:59

Delivery Date/Time: 01/05/2024 01:01 - 01/07/2024 22:59

SHIPPER (ORIGIN)

NAME: OLD ORCHARD BRANDS LLC
ADDRESS: 1991 12 MILE RD NW
ADDRESS:
CITY, STATE, ZIP: SPARTA, MI 49345
CONTACT: DANAE 6168876098
LOCATION: MUST SCHEDULE AT LEAST 24 BUS. HRS IN ADVANCE
REMARKS: APP.TMS.BLUJAYSOLUTIONS.NET

BILL OF LADING NUMBER: 20370884

Order Release Number(s): 0001226003899301-001
Shipment Numbers(s): 20370884
PO Number(s): 0001226003899301
PRO(s):
Loading Method: PALLET

ADDITIONAL SERVICES REQUESTED

PICKUP REMARKS

REF OR320273 WHEN SCHEDULING : FD.0001226003899301-001 - Warehouse Contact :
OOB.TRANSPORTATION@LASSONDE.COM

CONSIGNEE (DESTINATION)

NAME: Ocala DC301
ADDRESS: 13821 SW 57TH AVENUE ROAD
ADDRESS:
CITY, STATE ZIP: Ocala, FL 34473 USA
CONTACT: DOLLAR

BILL TO (MAILING ADDRESS)

NAME: Dollar Tree Stores, Inc.
ADDRESS: 500 Volvo Parkway
ADDRESS:
CITY, STATE ZIP: Chesapeake, VA 23320 USA
CONTACT:

DELIVERY INSTRUCTIONS:

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
1140	Cartons		70.0	70.0	0001226003899301	DTR_219486	HB CRAN 64Z	
TOTAL CTS								TOTAL WT
1140 Cartons								42180



MARK "X" IN COLUMN FOR
HAZARDOUS MATERIALS

Pallets: 19 Positions: 19

C.O.D. AMT. PAYMENT METHOLD	COD	FREIGHT CHARGES
	REMIT C.O.D. TO: NAME:	
	ADDRESS:	
C.O.D. FEE IS	CITY, STATE, ZIP:	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Collect

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	CARRIER
PER	DRIVER PCS DATE
COLLECTED AT PICKUP	CASH CHECK CCTYPE

Scanned with CamScanner

Thursday, December 28, 2023

OLD ORCHARD BRANDS LLC
OOB Ship Manager Reports - Simple Pick List

Page:

1 of 1

Shipper ID: SH326449

Order Date: 8/25/2023

Order No: OR320273

Date Picked:

Customer Ord Nbr 00012260038990

Customer: DOLLAR-CH-VA DOLLAR TREE STORES, INC.
13821 SW 57TH AVENUE RD
OCALA FL 34473

Part Number	Descr	Quantity	Units	
11281	8/64 HEALTHY BALANCE CRANBERRY	1,140.000	CASE	3-Jan-25
Pallets:	19.00	Total:	1,140.000	