Royal 3inc.

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 01/29/2024 Invoice #: 1525896 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		4300 South Blvd lanes to quote, Charlotte, NC 28203 - 304 NE 200TH RD, Warrensburg, MO 64093			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 ***

1525896

Knoxville, TN 37917 LOAQ CONTIFMATION 1525896 Dispatcher Jared Chastain Phone: (888) 500-1699 Fax: (866) 431-5399 Email: jared.chastain@axlelogistics.com

Carrier:	Roya Lomt	ul3 Inc bard	IL	60148			Contact: Phone:	JIM		
Date:	01/2	5/2024					Fax:			
Order	Order: 15		25896				Commodity:	Retail Products		
	Miles	s: 927.	7.0				Weight:	14746.0		
	Tem						Trailer:	Van (DAT)		
	BOL: 2		58025				Reference:	0001243202899014-001		
	PU 1	Name: Address:	Carolina 4300 So	a Foods buth Blvd			Date:	01/26/2024 1400 01/26/2024 1400		
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		Phone:								
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	SO 2	Name:	WARRE		G DC	1 4	Date:	01/29/2024 0700		
		Address:	304 NE	200TH R	D			01/29/2024 0700		
							Contact:			
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	Reference number:				DN	31697956				
Payment		Carrier Fr	eight Pav	':		\$1,700.00				
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Instructions

Carolina Foods - Contact: LAURA KINNEY - EMLKINNEY@CAROLINAFOODSINC.COM Carolina Foods - FAK PALLET WARRENSBURG DC 14 - Contact: DOLLARTREE DC14 - EMCARRIER_TEST@FAMILYDOLLAR.COM



Jim Dujanovic

(X) Accept

() Decline

Attn:

Jared Chastain

Guevara Yordany (786) 499-5010

739 W97975



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Bill of Lading (NOT NEGOTIABLE) BILL OF LADING NUMBER: 20458025 CARRIER AKLE LOGISTICS Requested Pickup Date/Time: 01/26/2024 01:01 - 01/30/2024 22:59 Delivery Date/Time: 01/28/2024 00:01 - 02/01/2024 21:59 SHIPPER (ORIGIN) CAROLINA FOODS INC NAME BILL OF LADING NUMBER: 20458025 ADDRESS 4300 SOUTH BLVD
 Order Release Number(s):
 0001243202899014-001

 Shipment Numbers(s):
 20458025
 ADDRES CITY, STATE,ZIP: CHARLOTTE, NC 28209 PO Number(s): CONTACT 0001243202899014 LAURA 9804953786 PLEASE CALL FOR APPOINTMENT 48 HOURS IN ADVANCE LOCATION REMARKS PRO(s): Loading Method: PALLET PICKUP REMARKS PRODUCT IS READY TO SHIP 01/18/24, FD.0001243202899014-001 - Warehouse Contact MINNEY@CAROLINAFOODSINC.COM BILL TO (MAILING ADDRESS) PICKUP REMARKS ADDITIONAL SERVICES REQUESTED SUBJ CONSIGNEE (DESTINATION) NAME: JNLO Dollar Tree Stores, Inc. NAME: WARRENSBURG DC 14 ADDRESS 304 NE 200TH RD ADDRESS 500 Volvo Parkway ADDRES ADDRESS CITY, STATE ZIP: Chesapeake, VA 23320 USA CITY, STATE ZIP: WARRENSBURG, MO 64093 USA CONTACT: DOLLAR CONTACT DELIVERY INSTRUCTIONS: DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT LBS CARTONS TYPE OF PKG HAZ MAT NMFC CLASS PO NUMBER ITEM NUMBER DUCHESS DONUTS CINNAMON 6Z DTR_363404 480 Cartons 70.0 70.0 0001243202899014 DUCHESS DONUTS PWDR SUGAR 6Z 70.0 0001243202899014 DTR_363406 70.0 720 Cartons DUCHESS PECAN PIE 3Z 70.0 0001243202899014 DTR_374536 600 Cartons 70.0 70.0 70.0 DUCHESS DONUTS CHOCO FRSTED 6Z 0001243202899014 DTR_374538 600 Cartons TOTAL WT 14746 TOTAL CTS MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS 2400 Cartons C.O.D. AMT. PAYMENT METHOLD

C.O.D. FEE IS

DECLARED VALUE: Where the rate is dependent on value #Shippers apo required to state secilicatly in writing the agreed or degreed value for the shippers apo property. If the value is onlined, the shippent will be \$kipped to in hivman declared value of \$25 per ib.

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