

**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

<b>TOTAL</b>
\$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**

# 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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher: Jared Chastain

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

1525896

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

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	JIM
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	01/25/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1525896	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 927.0	<b>Weight:</b>	14746.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 20458025	<b>Reference:</b>	0001243202899014-001

<b>PU 1</b>	<b>Name:</b> Carolina Foods	<b>Date:</b> 01/26/2024 1400
	<b>Address:</b> 4300 South Blvd	01/26/2024 1400
	<b>lanes to quote</b>	<b>Contact:</b>
	<b>CHARLOTTE NC 28203</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> 4D LIVE	
	<b>Reference number:</b> BM 20458025	
	<b>Reference number:</b> CO 457283541	
	<b>Reference number:</b> PO 0001243202899014-001	
	<b>Reference number:</b> RB AXLL_TOP_FY22.5	
	<b>Reference number:</b> RT RR_AXLL_CHARLOTTE_NC_99014_FY2	
	<b>Reference number:</b> SK DTR_363404	
	<b>Reference number:</b> SK DTR_363406	
	<b>Reference number:</b> SK DTR_374536	
	<b>Reference number:</b> SK DTR_374538	

<b>SO 2</b>	<b>Name:</b> WARRENSBURG DC 14	<b>Date:</b> 01/29/2024 0700
	<b>Address:</b> 304 NE 200TH RD	01/29/2024 0700
	<b>WARRENSBURG MO 64093</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CR 12	
	<b>Reference number:</b> DN 31697956	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,700.00
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Attn: Jared Chastain

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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*

Guevara Yordany  
(786) 499-5010

739  
W97975



☒ Accept

☐ Decline

Attn: Jared Chastain



BILL OF LADING NUMBER: 20458025

Bill of Lading  
(NOT NEGOTIABLE)

CARRIER: AXLE 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)									
NAME:	CAROLINA FOODS INC								
ADDRESS:	4300 SOUTH BLVD								
CITY, STATE, ZIP:	CHARLOTTE, NC 28209								
CONTACT:	LAURA 9804953786								
LOCATION REMARKS:	PLEASE CALL FOR APPOINTMENT 48 HOURS IN ADVANCE								
BILL OF LADING NUMBER: 20458025									
Order Release Number(s):	0001243202899014-001								
Shipment Numbers(s):	20458025								
PO Number(s):	0001243202899014								
PRO(s):									
Loading Method:	PALLET								
PICKUP REMARKS									
PRODUCT IS READY TO SHIP 01/18/24; FD.0001243202899014-001 - Warehouse Contact : LKINNEY@CAROLINAFOODSINC.COM									
BILL TO (MAILING ADDRESS)									
NAME:	Dollar Tree Stores, Inc.								
ADDRESS:	500 Volvo Parkway								
CITY, STATE ZIP:	Chesapeake, VA 23320 USA								
CONTACT:									
CONSIGNEE (DESTINATION)									
NAME:	WARRENSBURG DC 14								
ADDRESS:	304 NE 200TH RD								
CITY, STATE ZIP:	WARRENSBURG, MO 64093 USA								
CONTACT:	DOLLAR								
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)	
480	Cartons		70.0	70.0	0001243202899014	DTR_363404	DUCHESSE DONUTS CINNAMON 6Z		
720	Cartons		70.0	70.0	0001243202899014	DTR_363400	DUCHESSE DONUTS PWDR SUGAR 6Z		
600	Cartons		70.0	70.0	0001243202899014	DTR_374536	DUCHESSE PECAN PIE 3Z		
600	Cartons		70.0	70.0	0001243202899014	DTR_374538	DUCHESSE DONUTS CHOCO FRSTED 6Z		
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT	
2400 Cartons								14746	
Pallets: 20 Positions: 20									
C.O.D. AMT. PAYMENT METHOLD		COD						FREIGHT CHARGES	
C.O.D. FEE IS		REMIT C.O.D. TO: NAME: ADDRESS: CITY, STATE, ZIP:						Collect	
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.							
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 names 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		DRIVER		PCS	DATE
		PER		12/26/24					
		COLLECTED AT PICKUP		\$		CASH		CHECK	CCTYPE

Seal # 4742292



BILL OF LADING NUMBER: 20458025

Bill of Lading  
(NOT NEGOTIABLE)

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CARRIER: AXLE 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)		BILL OF LADING NUMBER: 20458025	
NAME:	CAROLINA FOODS INC	Order Release Number(s):	0001243202899014-001
ADDRESS:	4300 SOUTH BLVD	Shipment Number(s):	20458025
CITY, STATE, ZIP:	CHARLOTTE, NC 28209	PO Number(s):	0001243202899014
CONTACT:	LAURA 9804953786	PRG(s):	
LOCATION REMARKS:	PLEASE CALL FOR APPOINTMENT 48 HOURS IN ADVANCE	Loading Method:	PALLET

ADDITIONAL SERVICES REQUESTED	PICKUP REMARKS
	PRODUCT IS READY TO SHIP 01/18/24; FD.0001243202899014-001 - Warehouse Contact: J.KINNEY@CAROLINAFOODSINC.COM

CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)	
NAME:	WARRENSBURG DC 14	NAME:	Dollar Tree Stores, Inc.
ADDRESS:	304 NE 200TH RD	ADDRESS:	500 Volvo Parkway
CITY, STATE, ZIP:	WARRENSBURG, MO 64093 USA	ADDRESS:	
CONTACT:	DOLLAR	CITY, STATE, ZIP:	Chesapeake, VA 23320 USA
DELIVERY INSTRUCTIONS:		CONTACT:	

CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
480	Cartons		70.0	70.0	0001243202899014	DTR_363404	DUCHESS DONUTS CINNAMON 6Z	
720	Cartons		70.0	70.0	0001243202899014	DTR_363406	DUCHESS DONUTS PWDR SUGAR 6Z	
600	Cartons		70.0	70.0	0001243202899014	DTR_374536	DUCHESS PECAN PIE 3Z	
600	Cartons		70.0	70.0	0001243202899014	DTR_374538	DUCHESS DONUTS CHOCO FRSTED 6Z	
TOTAL CTS								TOTAL WT
2400 Cartons								14746

Pallets: 20 Positions: 20

C.O.D. AMT. PAYMENT METHOD	COD	FREIGHT CHARGES
C.O.D. FEE IS	REMIT C.O.D. TO: NAME	
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.	ADDRESS: CITY, STATE, ZIP:	
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without payment to the carrier, the carrier shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other charges.		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 is apparent good order, except as noted (contents and condition of packages are 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, off 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 agents 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 the contents for safe transport to destination to avoid shifting during transit.	SHIPPER'S PRINTED NAME: Laura Kinney	CARRIER: 73
SHIPPER'S SIGNATURE: [Signature]	DRIVER: [Signature]	PCS: [Signature]
DATE: 1-26-24	CASH: [Signature]	CCTYPE: [Signature]

Seal # 4742292

1-29-24 C/W: 31697956