

**Bill to:**

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

Invoice Date: 01/29/2024

Invoice #: 1536806

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		3134 INDUSTRIAL DR, FREEPORT, IL 61032 - 1000 COMMERCE PLACE, BERWICK, PA 18603			
			1	\$2,154.00	\$2,154.00

<b>TOTAL</b>
\$2,154.00

**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: James Adams

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

1536806

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

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	JIM
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	01/26/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1536806	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 772.0	<b>Weight:</b>	19870.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 20476503	<b>Reference:</b>	V91644

<b>PU 1</b>	<b>Name:</b> SNAK KING	<b>Date:</b> 01/26/2024 1100
	<b>Address:</b> 3133 INDUSTRIAL DR	01/26/2024 1100
	<b>FREEPORT IL 61032</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drv Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> 4D LIVE	
	<b>Reference number:</b> BM 20476503	
	<b>Reference number:</b> CO 458257774	
	<b>Reference number:</b> PO 0001243204199006-002	
	<b>Reference number:</b> PU V91644	
	<b>Reference number:</b> RB AXLL_TOP_FY22.5	
	<b>Reference number:</b> RT RR_AXLL_FREEPORT_IL_99006_FY22	
	<b>Reference number:</b> SK DTR_361157	

<b>SO 2</b>	<b>Name:</b> BRIAR CREEK DC 6	<b>Date:</b> 01/27/2024 1300
	<b>Address:</b> 1000 COMMERCE PLACE	01/27/2024 1300
	<b>BERWICK PA 18603</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drv Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> CR 12	
	<b>Reference number:</b> DN 31740954	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,154.00
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Attn: James Adams

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**Instructions**

SNAK KING - Contact: MARGARITA FONSECA - EMilshipping@snakking.com

SNAK KING - FAK PALLET

BRIAR CREEK DC 6 - Contact: DOLLAR TREE - EMCARRIER\_TEST@FAMILYDOLLAR.COM



*Jim Dujanovic*

Nathan Cordeiro  
(818) 314-1485

☒ Accept

☐ Decline

726  
W94947



Attn: James Adams


CARRIER

BILL OF LADING # 94219

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 01-26-24

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3133 Industrial Drive  
Freeport, IL 61032  
Tel: 815-232-6700 \* Fax: 815-232-0094

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BRIAR CREEK DC 6  
1000 COMMERCE PLACE  
CUSTOMER PICK UP  
BERWICK, PA 18603

ROUTE CARRIER WILL CALL FQ:N/A

SALES ORDER V91644  
PURCHASE ORDER 0001243204199006-1

TERR: MW

SEAL: 45879177  
TRUCK: 94947

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
		BOL Class	Units	
		72400	1050	
1050	1050	0	CUBE: 2122.37 LIN FT: 0.00 WGT: 9660 PALLET IN: 0 OUT: 21	

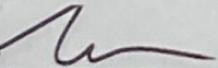
THIS SHIPMENT IS COLLECT. CARRIER SHALL ONLY COLLECT FROM ITS BROKER OR THE CONSIGNEE. NO COLLECTION ALLOWABLE FROM CONSIGNOR/SNAK KING. CARRIER WAIVES ALL RIGHTS CARRIER MAY HAVE TO COLLECT FROM ANYONE ELSE, INCLUDING FROM CONSIGNOR/SNAK KING.

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, SNAK KING. CARRIER WAIVES ALL RECOURSE AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

THE UNDERSIGNED CARRIER HAS READ AND APPROVES AND AGREES WITH ALL OF THE TERMS AND PROVISIONS IN THIS BILL OF LADING. THIS INCLUDES, BUT IS NOT LIMITED TO, THAT, IN ADDITION TO BEING COLLECT, WITH NO RECOURSE AGAINST SNAK KING, PAYMENT TO THE INTERMEDIARY ARRANGER OF TRANSPORTATION CONSTITUTES PAYMENT TO THE CARRIER.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and consignee, the property described in this Bill of Lading, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the carrier and consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.

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COLLECT BILL OF LADING – CUSTOMER PICKUP  
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST  
CONSIGNOR/SNAK KING

PAGE 1

CARRIER

BILL OF LADING # 94219

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 01-26-24

**FRM**  
**Snak King®**  
3133 Industrial Drive  
Freeport, IL 61032  
Tel: 815-232-6700 \* Fax: 815-232-0094

**SHIP TO**  
BRIAR CREEK DC 6  
1000 COMMERCE PLACE  
CUSTOMER PICK UP  
BERWICK, PA 18603

ROUTE  
CARRIER WILL CALL

FQ: N/A

SALES ORDER V91644  
PURCHASE ORDER 0001243204199006-1

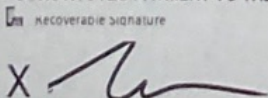
TERR: MW

SEAL: 45879177  
TRUCK: 94947

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
1050	700 250 50 50	0	261082 / 44975 / TOR ELS SLSTAS 24/5oz	8948597 8947159 8916019 8946457
Must Arrive By Date : 02-02-2024				
Check In Time: 11:30:00				
Cust Carrier : ROYAL				
APPT MUST BE BOOKED 10 DAYS ADVANCE OF SHIPPING APPTS TO BE SCHED'D THRU POWER TMS WHEN ROUTING REF. 8 DIGITS AFTER THE FOUR ZERO EX: 0000-23560689-9004 THE 23560689 WOULD BE THE NUMBER TO REF. WHEN ROUTING ROUTING REQ'D 10 DAYS PRIOR TO THE 1ST DAY OF THE SHIPPING WINDOW **PALLET PLACARDS REQUIRED** "DUE TO THE NATURE OF SNAK KING PRODUCTS, THE TRUCKING COMPANY ROUTE CANNOT EXCEED 7,000F ELEVATION" DRIVERS INITIAL HERE _____				
THIS SHIPMENT IS COLLECT. CARRIER SHALL ONLY COLLECT FROM ITS BROKER OR THE CONSIGNEE. NO COLLECTION ALLOWABLE FROM CONSIGNOR/SNAK KING. CARRIER WAIVES ALL RIGHTS CARRIER MAY HAVE TO COLLECT FROM ANYONE ELSE, INCLUDING FROM CONSIGNOR/SNAK KING.				
1050	1050	0	CUBE: 2122.37 LIN FT: 0.00 WGT: 9660 PALLET IN: 0 OUT: 21	

IF A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, SNAK KING. CARRIER WAIVES ALL RECOURSE AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

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 recoverable signature

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and consignee, the property described in this Bill of Lading, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the carrier and consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.



COLLECT BILL OF LADING - CUSTOMER PICKUP  
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST  
CONSIGNOR/SNAK KING

CARRIER BILL OF LADING # 94219  
At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA Date 01-26-24

**FRO M**  
  
3133 Industrial Drive  
Freeport, IL 61032  
Tel: 815-232-6700 • Fax: 815-232-0094

**SHIP TO**  
BRIAR CREEK DC 6  
1000 COMMERCE PLACE  
CUSTOMER PICK UP  
BERWICK, PA 18603

ROUTE CARRIER WILL CALL SALES ORDER V91644 TERR: MW SEAL: 45879177  
FQ N/A PURCHASE ORDER 0001243204199006-1 TRUCK: 94947

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION	LOT#
1050	700 250 50 50	0	261082 / 44975 / TOR ELS SLSTAS 24/5oz	8948597 8947159 8916019 8946457
<div>1/27/24 IN: 12:30p Out: 01:23p</div> <div>Must Arrive By Date : 02-02-2024</div> <div>Check In Time: 11:30:00</div> <div>Cust Carrier : ROYAL</div> <div>APPT MUST BE BOOKED 10 DAYS ADVANCE OF SHIPPING APPTS TO BE SCHED'D THRU POWER TMS WHEN ROUTING REF. 8 DIGITS AFTER THE FOUR ZERO EX: 0000-23560689-9004 THE 23560689 WOULD BE THE NUMBER TO REF. WHEN ROUTING ROUTING REQ'D 10 DAYS PRIOR TO THE 1ST DAY OF THE SHIPPING WINDOW **PALLET PLACARDS REQUIRED** "DUE TO THE NATURE OF SNAK KING PRODUCTS, THE TRUCKING COMPANY ROUTE CANNOT EXCEED 7,000F ELEVATION" DRIVERS INITIAL HERE</div> <div>THIS SHIPMENT IS COLLECT. CARRIER SHALL ONLY COLLECT FROM ITS BROKER OR THE CONSIGNEE. NO COLLECTION ALLOWABLE FROM CONSIGNOR/SNAK KING. CARRIER WAIVES ALL RIGHTS CARRIER MAY HAVE TO COLLECT FROM ANYONE ELSE, INCLUDING FROM CONSIGNOR/SNAK KING.</div> <div>DR117 Received C. Bowman 1/27/24 STC</div>				
1050	1050	0	CUBE: 2122.37 LIN FT: 0.00 WGT: 9660 PALLET IN: 0	OUT: 21

BY A MOTOR CARRIER, FREIGHT FORWARDER, BROKER, OR OTHER TRANSPORTATION SERVICE PROVIDER ACCEPTS  
ARRANGEMENT OF THIS SHIPMENT FROM ANYONE OTHER THAN THE CONSIGNEE, IT AGREES TO SEEK PAYMENT OF ITS CHARGES  
EXCLUSIVELY FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION FROM WHICH IT ACCEPTED THE SHIPMENT AND  
EXPRESSLY WAIVES ANY OTHER COLLECTION RIGHTS OR REMEDIES OTHERWISE AVAILABLE TO IT, INCLUDING ANY RIGHT TO  
SEEK PAYMENT OF THE TRANSPORTATION CHARGES FROM THE CONSIGNOR, SNAK KING. CARRIER WAIVES ALL RECOURSE  
AGAINST THE CONSIGNOR, SNAK KING, ON THIS COLLECT SHIPMENT.

THE UNDERSIGNED CARRIER HAS READ AND APPROVES AND AGREES  
TO ALL OF THE TERMS AND PROVISIONS IN THIS BILL OF LADING.  
THIS INCLUDES, BUT IS NOT LIMITED TO, THAT, IN ADDITION TO BEING  
COLLECT, FROM THE INTERMEDIARY ARRANGER OF TRANSPORTATION, PAYMENT TO THE  
INTERMEDIARY ARRANGER OF TRANSPORTATION  
CONSTITUTES PAYMENT TO THE CARRIER.  
CARRIER SIGNATURE



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in  
writing between the carrier and consignee, the property described in this Bill of Lading, received in  
good order, except as noted (contents and condition of contents of packages unknown), marked,  
consigned, and destined as shown herein. This Bill of Lading is not subject to any tariffs or  
classifications whether individually determined or filed with any federal or state regulatory agency,  
or maintained by the carrier, except as specifically agreed to in writing by the carrier and  
consignee. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier  
liability applies to this shipment.

COLLECT BILL OF LADING - CUSTOMER PICKUP  
CARRIER WAIVES ALL CLAIMS FOR FREIGHT CHARGES AGAINST  
CONSIGNOR/SNAK KING

PAGE 2

CARRIER

BILL OF LADING # 94219

At 3133 INDUSTRIAL DR. • FREEPORT, IL 61032 • USA

Date 01-26-24

**Snak King®**

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M

3133 Industrial Drive  
Freeport, IL 61032  
Tel: 815-232-6700 • Fax: 815-232-0094

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BRIAR CREEK DC 6  
1000 COMMERCE PLACE  
CUSTOMER PICK UP  
BERWICK, PA 18603

ROUTE

CARRIER WILL CALL

FQ N/A

SALES ORDER

V91644

TERR: MW

SEAL: 45579177

TRUCK:

94947

PURCHASE ORDER 0001243204199006-1

UNITS ORDERED	UNITS SHIPPED	UNITS B/O	PART # / DESCRIPTION		LOT#
		BOL Class		Units	
		72400		1050	
1050	1050	0	CUBE: 2122.37	LIN FT: 0.00	WGT: 9660
			PALLET IN: 0	OUT:	21

THIS SHIPMENT IS  
COLLECT. CARRIER  
SHALL ONLY  
COLLECT FROM ITS  
BROKER OR THE  
CONSIGNEE. NO  
COLLECTION  
ALLOWABLE FROM  
CONSIGNOR/SNAK  
KING. CARRIER  
WAIVES ALL RIGHTS  
CARRIER MAY HAVE  
TO COLLECT FROM  
ANYONE ELSE,  
INCLUDING FROM  
CONSIGNOR/SNAK  
KING.

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INTERMEDIARY ARRANGER OF TRANSPORTATION  
CONSTITUTES PAYMENT TO THE CARRIER.

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classifications whether individually determined or filed with any federal or state regulatory agency,  
or maintained by the carrier, except as specifically agreed to in writing by the carrier and  
consignee. Rate individually determined and MCT subject to filed tariffs. No limitation of carrier  
liability applies to this shipment.