

**Bill to:**

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

Invoice Date: 02/29/2024

Invoice #: 1576919

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		420 KINDIG LN, HANOVER, PA 17331 - 300 CARDINAL DRIVE, MARENGO, OH 43334			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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

*** Load Confirmation ***

1579619

Dispatcher: William Sennett Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Brz	Contact:	Sean Tomovic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/28/2024	Fax:	

Order	Order: 1579619	Commodity:	Retail Products
	Miles: 403.0	Weight:	16518.5
	Temp:	Trailer:	Van (DAT)
	BOL: 20576187	Reference:	171602633

PU 1	Name: UTZ Quality Foods	Date: 02/28/2024 1300
	Address: 240 KINDIG LN	02/28/2024 1300
	HANOVER PA 17331	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 20576187	
	Reference number: CO 462265248	
	Reference number: PO 0001260772499015-001	
	Reference number: PU 0001260772499015	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_HANOVER_PA_99015_FY22.	
	Reference number: SK DTR_235307	
	Reference number: SK DTR_240925	
	Reference number: SK DTR_345911	
	Reference number: SK DTR_345913	
	Reference number: SK DTR_345914	
	Reference number: SK DTR_345915	
	Reference number: SK DTR_348915	
	Reference number: SK DTR_348916	

SO 2	Name: MORROW COUNTY DC15	Date: 02/29/2024 0745
	Address: 300 CARDINAL DRIVE	02/29/2024 0745
	MARENGO OH 43334	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: CR 12	
	Reference number: DN 31971955	

Payment	Carrier Freight Pay:	\$750.00
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Instructions

UTZ Quality Foods - Contact: Bill Spangler - EM240Kindig@utzsnacks.com

UTZ Quality Foods - FAK PALLET

MORROW COUNTY DC15 - Contact: DOLLAR TREE - EMCARRIER_TEST@FAMILYDOLLAR.COM



John Djordjevic

Revened
(786) 389-9288

☒ Accept

☐ Decline


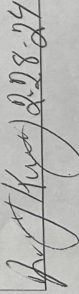
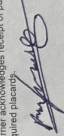
826
251824



Attn: William Sennett

Bill of lading

Page 1

Ship from Utz Quality Foods - 240 Kindig Hanover, Pa 240 Kindig Lane Hanover, PA 17331 SHP002774094		Bill of lading number 171602633 	
Ship to Dollar Tree Dist Ctr Marengo 300 Cardinal Dr Marengo, OH 43334 C001090802		MABD 3/3/2024 Carrier name CPU CARRIER Trailer number 251824 Seal Number(s) 0166629	
Third party freight charges bill to Name Address		SCAC CPU9 Pro number	
Freight charge terms Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third party <input type="checkbox"/>		Master bill of lading with attached underlying bill of lading <input type="checkbox"/>	
Special instructions			
Customer order information			
Customer order number	Order Num	Cases	Pallets
000126077249901	S025653279	2,040.0000	30.0000
Page total		2,040.0000	30.0000
Carrier information		LTL only	
Handling unit	Package	Weight	H.M. (x)
Qty Type	Qty Type		
30.00 PLTS	2040.00 CS	8,184.4800	
30.00	2040.00	8,184.4800	
Commodity description Dry Food Stuff Grand total		NMFC Class 73280 175	
Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is \$_____.			
Liability		Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
The percentage that can be utilized		Utilization percentage Volume utilization percentages	
Receiver, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, conditions and terms published in the carrier's tariff or rate schedule, and to the applicable state and federal regulations.			
Shipper signature/date This is to certify that the above named materials are property of the shipper and are being transported under the proper condition for transportation.  3.28.24		Freight counted By shipper <input checked="" type="checkbox"/> By driver <input type="checkbox"/> Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/>	
Carrier signature/date Carrier acknowledges receipt of packages and required placards. 		The driver shall not take delivery of the shipment without payment of freight and all charges.	

Bill of lading

Page 1

Ship from
 Utz Quality Foods - 240 Kindig Hanover, Pa
 240 Kindig Lane
 Hanover, PA 17331
 SHP002774094

Ship to
 Dollar Tree Dist Ctr Marengo
 300 Cardinal Dr
 Marengo, OH 43334
 C001090802

Third party freight charges bill to
 Name
 Address
 Special instructions

Bill of lading number 171602633

MABD 3/3/2024

Carrier name CPU CARRIER
Trailer number 251824
Seal Number(s) 0166629

SCAC CPU9
Pro number

Freight charge terms
 Prepaid ☐ Collect ☒ Third party ☐

☐ Master bill of lading with attached underlying bill of ladings

Customer order information

Customer order number	Order Num	Cases	Pallets	Net Weight	Gross Weight	Additional shipper info
0001260772499015	S025653279	2,040.0000	30.0000	4,621.9872	8,184.4800	
Page total		2,040.0000	30.0000	4,621.9872	8,184.4800	

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
30.00	PLTS	2040.00	CS	8,184.4800		Dry Food Stuff	73260	175
30.00		2040.00		8,184.4800		Grand total		

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

Fee terms Collect ☐ Prepaid ☐
 Customer check acceptable ☐

Liability

Utilization percentage
 The percentage that can be utilized _____ Volume utilization percentages _____

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.
 [Signature] 2-28-24

Trailer loaded
☒ By shipper
☐ By driver

Freight counted
☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Carrier signature/date
 Carrier acknowledges receipt of packages and required placards.
 [Signature]

DATE REC'D 2/29/24 # OF CTN'S SHORT -
 CHEP SKID CUT - # OF CTN'S OVER -
 # OF CTN'S 2040 # OF CTN'S DMGD -
 CHECKER(S) PRINTED NAME [Signature]
 VENDOR PALLET RETURNED Y OR N -
 RECEIPT CONTROL #(S) 31971955