

**Bill to:**

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

Invoice Date: 03/19/2024

Invoice #: 1602724

Terms: NET 30

Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		7561 Industrial Blvd, Allentown, PA 18106, USA - 1000 Cr-1425, Morehead, KY 40351, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 Shelby Knox

*** Load Confirmation ***

1602724

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

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/18/2024	Fax:	

Order	Order: 1602724	Commodity:	Retail Products
	Miles: 552.0	Weight:	39398.4
	Temp:	Trailer:	Van (DAT)
	BOL: 20634891	Reference:	35605550

PU 1	Name: Niagara Bottling	Date:	03/18/2024 1200
	Address: 7561 Industrial Blvd		03/18/2024 1200
	ALLEN TOWN PA 18106	Contact:	Main
	Phone: (610) 395-4051	Drvr Ld/Unld:	No driver loading or unload
	Reference number: 4D LIVE		
	Reference number: BM 20634891		
	Reference number: CO 464510861		
	Reference number: PO 1790450709580-001		
	Reference number: PU 35605550		
	Reference number: RB AXLL_TOP_FY22.5		
	Reference number: RT RR_AXLL_ALLEN TOWN_PA_9580_FY22		
	Reference number: SK FDS_1202043		

SO 2	Name: Family Dollar - Morehead	Date:	03/19/2024 0900
	Address: 1000 Industry Rd		03/19/2024 0900
	MOREHEAD KY 40351	Contact:	RCV-C3 DT log-in
	Phone: (606) 780-7960 x3	Drvr Ld/Unld:	No driver loading or unload
	Reference number: CR 12		
	Reference number: DN 32106858		

Payment	Carrier Freight Pay:	\$1,000.00
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Attn: Shelby Knox

Instructions

Niagara Bottling - Contact: SCHEDULING SCHEDULING - EMSCHEDULING@NIAGARAWATER.COM

Niagara Bottling - FAK PALLET

Family Dollar - Morehead - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM



Marcus Nikolic

Dirkis

(346) 328-0642

601

W26232



☒ Accept

☐ Decline

Attn: Shelby Knox

Date: 03/18/24 03:16 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: ALN Address: 7561 Industrial Blvd City/State/Zip: Allentown, PA 18106 SID#: 56056767 FOB: <input type="checkbox"/>			Bill of Lading Number: 35605550 Master Bill of Lading Number: 56056767 Customer PO#: 17904507 Reference #: Delivery #: 35605550 Shipment #: 56056767					
SHIP TO			CARRIER DETAILS					
Name: FAMILY DOLLAR, INC. Location #: Address: 9580 MOREHEAD 1000 INDUSTRY ROAD City/State/Zip: MOREHEAD, KY 40351 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU Pro number: Trailer number: W26232 Seal Number: 4939996					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1368	32832	1368	19	SLF05L4X6PDRCH		05L.DR.SILVER FALLS.4X6P. P.72.CH	032251423543	38988 lbs
Totals								
1368	32832	1368	19					38988 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				FACILITY CHECKOUT				
<i>dirkis hernandez</i> Property described above is received in good Order, except as noted.				If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____				
Print Name: <i>dirkis hernandez</i> 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.				Appt Time: 03/18/24 12:00 PM EST Check In Time: 03/18/24 02:09 PM EST Check Out: 03/18/24 03:16 PM EST Delivery Time: 03/18/24 10:04 PM EST Driver Name: <i>dirkis</i> Driver Initials: <i>dirkis hernandez</i> NBL Initials:				
COD Amount: \$ NMFC # 0 CLASS				LTL ONLY				
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Warehouse: ALN

Manifest Report

18/03/2024 12.16 PM

Warehouse Management

Shipped From:	Shipped To:	Shipment Number
Niagara Bottling, LLC	FAMILY DOLLAR, INC.	56056767
7561 Industrial Blvd	9580 MOREHEAD	Master BOL: 56056767
Allentown, PA 18106		BOL: 35605550
	MOREHEAD, KY 40351 United States	Delivery: 35605550
		Customer PO: 17904507

Carrier: CUSTOMER PICKUP

Date Shipped: 18/03/2024

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
L00897227	14-SEP-25	00200275410908048534	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048589	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048657	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048718	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048749	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048794	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048893	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908048961	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908049043	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908049104	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908049159	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908049203	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908049241	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	14-SEP-25	00200275410908049289	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	15-SEP-25	00200275410908051916	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	15-SEP-25	00200275410908052036	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	15-SEP-25	00200275410908059646	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	15-SEP-25	00200275410908059677	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS
L00897227	15-SEP-25	00200275410908060314	SLF05L4X6PDRCH		05L.DR.SILVER FALLS. 4X6P.P.72.CH	72 CS

Warehouse: ALN

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		Customer PO: 17904507

Carrier: CUSTOMER PICKUP

Date Shipped: 18/03/2024

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
Total:						1368 CS

Date: 03/18/24 03:16 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: ALN Address: 7561 Industrial Blvd City/State/Zip: Allentown, PA 18106 SID#: 56056767 FOB: <input type="checkbox"/>			Bill of Lading Number: 35605550 Master Bill of Lading Number: 56056767 Customer PO#: 17904507 Reference #: Delivery #: 35605550 Shipment #: 56056767					
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Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1368	32832	1368	19	SLF05L4X6PDRCH		05L.DR.SILVER FALLS.4X6P. P.72.CH	032251423543	38988 lbs
Totals								
1368	32832	1368	19					38988 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456						Receiving Stamp:		
CARRIER								
CARRIER SIGNATURE/PICKUP DATE				IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT.		FACILITY CHECKOUT		
<i>dirkis hernandez</i> Property described above is received in good Order, except as noted. Print Name: dirkis hernandez				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature _____ Date _____		Appt Time: 03/18/24 12:00 PM EST Check In Time: 03/18/24 02:09 PM EST Check Out: 03/18/24 03:16 PM EST Delivery Time: 03/18/24 10:04 PM EST Driver Name: dirkis Driver Initials: <i>dirkis hernandez</i> NBL Initials:		
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.				COD Amount: \$		LTL ONLY NMFC # 0 CLASS		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment, Please call 909-230-4486 for assistance.								

Total cartons Rec: 1368

O: _____
 S: _____
 D: _____
 Date: 3/19/24
 Associate: *[Signature]*
 Employee ID: 15439