



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

Invoice Date: 03/23/2024
Invoice #: 1625423
Terms: NET 30
Due Date: 04/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		1203 Lycoming Mall Cir, Muncy, PA 17756, USA - 1120 Distribution Ct, Oconomowoc, WI 53066, USA			
			1	\$1,145.00	\$1,145.00

TOTAL
\$1,145.00

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 ***

1625423

Dispatcher: Hollie Campbell Phone: (865) 562-3608 Fax: (866) 754-9442 Email: hollie.campbell@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	03/20/2024	Fax:	

Order	Order:	1625423	Commodity:	Food Ingredients
	Miles:	761.0	Weight:	20000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	496497	Reference:	14818

PU 1	Name:	Leclerc - Montgomery Site 3	Date:	03/21/2024 1300
	Address:	1203 Lycoming Mall Circle		03/21/2024 1300
		MUNCY PA 17756	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Kroger Oconomowoc	Date:	03/22/2024 2330
	Address:	1120 Distribution CT		03/22/2024 2330
		OCONOMOWOC WI 53066	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,145.00
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Instructions



Conor Smith

Antonio
(404) 287-4139

(X) Accept

() Decline

856
PTL2242130

Attn: Hollie Campbell





Bill of lading: 496497001

POINT OF ORIGIN		INFO	
Patton Warehousing LLC 1203 Lycoming Circle Muncy PA US 17756		Required date: MAR 22 2024 Appoint. date: MAR 26 2024	time:
SHIP FROM		Unloading point: Previous carrier:	Ref:
PATTON WAREHOUSING LLC 1203 LYCOMING CIRCLE MUNCY PA US 17756		Terms: DDP-Delivered and duty paid Additional info: PREPAID DESTINATION Leclerc sales rep: HOLLY SLATER Trailer: 242130	Seal: 110502
SHIP TO		CARRIER	
KROGER (KRG LLC) - ROUNDYS (9294) 1120 DISTRIBUTION CT WI OCONOMOWOC US 53066 608-795-4800		AXLE LOGISTICS, LLC 835 N CENTRAL STREET KNOXVILLE TN US 37917 800-522-1889-139	

** FOOD GRADE PRODUCTS **

Material	Material description	Qty	Weight KG	Weight LB	Volume FT3
Invoice: 91697626 Customer PO: 14818		Order: 81471656	Delivery: 1647778		
02696	KRO SWT SLTY PNUT 18CT	56.0 CS	339.752	749.025	47.4
01810	KRO SWTSLTY ALM BR 18CT	56.0 CS	339.752	749.025	47.4
13076	KRO SWT N SLTY PENUT 32CT	140.0 CS	771.260	1,700.337	94.2
86992	KRO CHW CCHP GRANOLA 18CT	0.0 EA	0.000	0.000	0.0
13075	KRO CHW CCHP GRANOLA 36CT	0.0 EA	0.000	0.000	0.0
40086990	KRO FRTGRN RSP CR BR 8CT	168.0 CS	731.808	1,613.360	89.8
01740	KRO SWTSLTY CRML BRS 6CT	112.0 CS	348.992	769.396	49.8
03762	KRO PNT CCHK PRTZ BR 6CT	112.0 CS	348.992	769.396	49.8
40002283	KRO CC CHOC DIP GNLA 6CT	112.0 CS	316.848	698.530	47.6
40086982	KRO FRTGRN M B CR BR 8CT	84.0 CS	365.904	806.680	44.9
40086989	KRO FRTGRN BB CR BAR 8CT	84.0 CS	365.904	806.680	44.9
40086983	KRO FRTGRN STR CR BR 8CT	0.0 EA	0.000	0.000	0.0
40086984	KRO FRTGRN APL CR BR 8CT	84.0 CS	365.904	806.680	44.9
03763	KRO CHW GRANL BAR VP 18CT	0.0 EA	0.000	0.000	0.0
13075	KRO CHW CCHP GRANOLA 36CT	70.0 CS	564.620	1,244.774	74.0
	PECO Red BLOCK 48X40	14.0	412.776	910.014	98.0
Subtotal		1,078.0 ***	5,272.512	11623.897	732.7

Pallets bills

Pallet type	Bill number	Qty
Peco		14

Grand Total:	Qty: 1,078.0 ***	Weight: 5,272.512 Kg	11623.897 Lb	Volume: 634.7 FT3
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*** Stock received in good condition ***

Please return this bill stamped and signed by the receiver.

Carrier

Receiver:

Page:1/1



LECLERC FOODS USA

44 Park Drive
Montgomery
PA 17752

TEL.
FAX

: 570-547-6295
: 800-257-6029
: (570) 547-6719

Ship to :

9294 - ROUNDY
KROGER (KRG LLC) - ROUNDRYS
0079471959301
1120 Distribution Ct
OCONOMOWOC WI 53066
USA

Bill to :

9293
KROGER (KRG LLC)
0079471950000
RASC P.O. BOX 305103
372305103
NASHVILLE TN 37230
USA

Invoice

Your Purchase Order
14818

Confirmation Number
81471656

Incoterms
DDP PREPAID DESTINATION

Currency
USD

Order Date
Mar 12 2024

Delivery date
Mar 26 2024

Gross Weight: 4,859.736 KG
Net Weight: 3,967.936 KG
Volume: 635.012
Delivery : 1647778

Leclerc sales representative : Holly Slater

Printed by : PATTON-01 - 0321

LINE	PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	ALLOWANCE	PRICE	TOTAL	TAX	LOGISTIC CODE
000010	02696	KRO SWT SLTY PNUT 18CT	56.0	CS	35.71	35.71	1,999.76	T	10011110026962
000020	01810	KRO SWTSLTY ALM BR 18CT	56.0	CS	35.71	35.71	1,999.76	T	10011110018103
000030	13076	KRO SWT N SLTY PENUT 32CT	56.0	CS	35.71	35.71	1,999.76	T	100111100130768
000050	13075	KRO CHW CCHP GRANOLA 36CT	140.0	CS	30.90	30.90	4,326.00	T	100111100130768
000060	40086990	KRO FRTRN RSP CR BR 8CT	70.0	CS	43.24	43.24	3,026.80	T	10011110130751
000070	01740	KRO SWTSLTY CRML BRS 6CT	168.0	CS	18.71	18.71	3,143.28	T	10011110084603
000080	03762	KRO PNT CCHK PRIZ BR 6CT	112.0	CS	18.34	18.34	2,054.08	T	10011110017403
000090	40002283	KRO CC CHOC DIP GNLA 6CT	112.0	CS	18.34	18.34	2,054.08	T	10011110037623
000100	40086982	KRO FRTRN M B CR BR 8CT	84.0	CS	18.71	18.71	1,571.64	T	10011110084566
000110	40086989	KRO FRTRN BB CR BAR 8CT	84.0	CS	18.71	18.71	1,571.64	T	10011110084597
000130	40086984	KRO FRTRN APL CR BR 8CT	84.0	CS	18.71	18.71	1,571.64	T	10011110084580

The following items you ordered cannot be shipped. Please accept our sincere apologies for the inconvenience.

86992 KRO CHW CCHP GRANOLA 18CT

13075 KRO CHW CCHP GRANOLA 36CT

40086983 KRO FRTRN STR CR BR 8CT

03763 KRO CHW GRANL BAR VP 18CT

PLEASE FORWARD PAYMENT TO THE FOLLOWING ADDRESS :

10444, Wallace Alley Street
Kingsport, TN, 37663

RSPO MB system certified by Control Union: CU-RSPO SCC-842478 for the following: 02696, 01810, 13076, 13075, 40086990, 01740, 03762, 40002283, 40086982, 40086989, 40086984

Delivered qty: 1,078.0

NET 30 DAYS. This invoice is subject to an interest rate of 26.82% per year, calculated monthly (2% per month) on any amount unpaid after 30 days.

Final Amount:

24,990.84

By paying this invoice (or part of this invoice), customer agrees that all claims in respect to the supply of these goods must be made within 90 days from the date of delivery.

POINT OF ORIGIN Patton Warehousing LLC 1203 Lycoming Circle Muncy PA US 17756		INFO Required date: MAR 22 2024 Appoint. date: MAR 26 2024 Unloading point: Previous carrier: Terms: Additional info: Leclerc sales rep: Trailer:		time: Ref: DDP-Delivered and duty paid PREPAID DESTINATION HOLLY SLATER 242130 Seal: 110502
SHIP FROM PATTON WAREHOUSING LLC 1203 LYCOMING CIRCLE MUNCY PA US 17756		CARRIER AXLE LOGISTICS, LLC 835 N CENTRAL STREET KNOXVILLE TN US 37917 800-522-1889-139		
SHIP TO KROGER (KRG LLC) - ROUNDYS (9294) 1120 DISTRIBUTION CT WI OCONOMOWOC US 53066 608-795-4800				

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	PECO Red BLOCK 48X40	14.0	412.776	910.014	98.0
Subtotal		1,078.0 ***	5,272.512	11623.897	732.7

Pallet type
Peco

Pallets bills

KROGER RECEIVING STAMP
 DATE 3/23/24 TOTAL # OF CASES ON BOL 1078

OVER/SHORT CASES # TOTAL CASES RECVD # 1078

RECEIVER PRINTED NAME C. Brown

RECEIVER SIGNATURE C. Brown

WITNESS SIGNATURE

Grand Total: Qty: 1,078.0 *** Weight: 5,272.512 Kg Volume: 732.7 FT3

*** Stock received in good condition ***

Please return this bill stamped and signed by the receiver.

Carrier

Shipper

Receiver: