

**Bill to:**

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

Invoice Date: 03/28/2024

Invoice #: 1622311

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		130 Maddox Rd, Mt. Juliet, TN 37122, USA - 1201 Mt Olive Rd, Cowpens, SC 29330, 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 ***
1622311
Phone: (865) 686-8330 Fax: (866) 431-5399 Email: shelby.knox@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	George Pavkovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	03/27/2024	Fax:	(630) 485-6980

Order	Order: 1622311	Commodity:	Retail Products
	Miles: 344.0	Weight:	39543.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20676138	Reference:	172699546

PU 1	Name: VI-JON	Date: 03/27/2024 1200
	Address: 130 Maddox Rd	03/27/2024 1200
	MOUNT JULIET TN 37122	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 20676138	
	Reference number: CO 466312275	
	Reference number: PO 0001267682099011-001	
	Reference number: PU 801902731	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_MOUNT JULIET_TN_99011_	
	Reference number: SK DTR_25858	

SO 2	Name: CHEROKEE DC 11	Date: 03/28/2024 0745
	Address: 1201 EAST MOUNT OLIVE ROAD	03/28/2024 0745
	COWPENS SC 29330	Contact: rcv
	Phone: (864) 463-3225	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 55	
	Reference number: DN 32204315	

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

Instructions

VI-JON - Contact: CPUvijoscom - EMCPU@vijos.com

VI-JON - FAK PALLET

CHEROKEE DC 11 - Contact: DOLLARTREE DC11 - EMCARRIER_TEST@FAMILYDOLLAR.COM



George Parkovic

Aleksandar
(973) 866-8402

☒ Accept

☐ Decline

754
H03234

Attn: Shelby Knox



Mar 27, 2024

SHIP FROM

Mt. Juliet Shipping Pt
130 Maddox Rd
MT JULIET TN 37122
USA

SHIP TO

DOLLAR TREE STORES INC - DC11
1201 EAST MOUNT OLIVE ROAD
COWPENS SC 29330
USA
Phone: 000-00-0000

BOL #: 07278517269954619



Int. Shipment# 172699546

CARRIER NAME: AXLE LOGISTICS
TRAILER NUMBER: H03234

STAGE 1
PRO NUMBER:
SEAL: F5075554
SCAC: AXLL

FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB ORIGIN-COLLECT

ARRIVAL: 03/27/24 @ 11:41
DEPARTURE: @

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 03/27/24 @ 12:00

DRIVER'S COPY

CUSTOMER P.O. NUMBER	UNITS	WEIGHT	PALLET	H.M.	ADDITIONAL SHIPPER INFO
0001267682099011	1,400	40,343	20		

***** SPECIAL INSTRUCTIONS *****
!!!!!!!!!!!!!! PROTECT FROM FREEZING !!!!!!!!!!!!!!!

Ship Request #: 20676138

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

TOTAL ORDER WEIGHT	39,543			
TOTAL PALLET WEIGHT	800			
GRAND TOTAL	1,400	40,343	20	****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

Where the 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 specifically stated by the shipper to be not exceeding \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (B). 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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLSC X SLDC DLDC DLSC
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Consumer Product Partners, LLC Shipper

Shipper Signature/Date

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

Shipper, Per Consumer Product Partners, LLC

Carrier Signature/Pickup Date

Carrier Acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver Signature: _____

Date: _____

Print Driver Name & Carrier: _____

Dr 34

BILL OF LADING

Page: 1 of 1

BOL #: 07278517269954619

Int. Shipment# 172699546

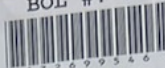
Mar 27, 2024

SHIP FROM

Mt. Juliet Shipping Pt
130 Maddox Rd
MT JULIET TN 37122
USA

SHIP TO

DOLLAR TREE STORES INC - DC11
1201 EAST MOUNT OLIVE ROAD
COWPENS SC 29330
USA
Phone: 000-00-0000



CARRIER NAME: AXLE LOGISTICS
TRAILER NUMBER: H03234
STAGE 1
PRO NUMBER:
SEAL: F5075554
SCAC: AXLL

FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB ORIGIN-COLLECT

ARRIVAL: 03/27/24 @ 11:41
DEPARTURE: @

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 03/27/24 @ 12:00

DRIVER'S COPY

CUSTOMER P.O. NUMBER	CUSTOMER ORDER INFORMATION			H.M.	ADDITIONAL SHIPPER INFO
	UNITS	WEIGHT	PALLET		
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Ship Request #: 20676138

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

Date Received 3.28.24 # of Ctns Short _____
Chop Skid Count 20 # of Ctns Over _____
of Ctns _____ # of Ctns Damaged _____
Checker(s) Printed Name Shack
Receipt Control #(s) _____

TOTAL ORDER WEIGHT
TOTAL PALLET WEIGHT
GRAND TOTAL

39,543
800
1,400 40,343 20

****SEE ATTACHED PACKING SLIP****

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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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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Carrier Acknowledges receipt of packages and required placards. Carrier Certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper, Per Consumer Product Partners, LLC

Driver Signature: _____

Date: _____

Print Driver Name & Carrier: _____