

**Bill to:**

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

Invoice Date: 04/19/2024

Invoice #: 1667297

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1435-B Chesapeake Drive Charlotte, NC 28216 - 304 NE 200TH RD WARRENSBURG MO 64093			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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



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Knoxville, TN 37917  
Dispatcher Shelby Knox

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 686-8330 Fax: (866) 431-5399 Email: shelby.knox@axlelogistics.com 1667297

Carrier:	Royal3 Inc	Contact:	jack
	Lombard IL 60148	Phone:	
Date:	04/17/2024	Fax:	

Order	Order:	1667297	Commodity:	Retail Products
	Miles:	929.0	Weight:	44320.0
	Temp:		Trailer:	Van (DAT)
	BOL:	20778216	Reference:	0001268042599014-001

PU 1	Name:	Independent Beverage Company	Date:	04/17/2024 0600
	Address:	4135-B Chesapeake Dr		04/17/2024 1730
		CHARLOTTE NC 28216	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 20778216		
	Reference number:	CO 470258153		
	Reference number:	PO 0001268042599014-001		
	Reference number:	PU 85273900		
	Reference number:	RB AXLL_TOP_FY22.5		
	Reference number:	RT RR_AXLL_CHARLOTTE_NC_99014_FY2		
	Reference number:	SK DTR_219178		

SO 2	Name:	WARRENSBURG DC 14	Date:	04/19/2024 0830
	Address:	304 NE 200TH RD		04/19/2024 0830
		WARRENSBURG MO 64093	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR 17		
	Reference number:	DN 32416356		

Payment	Carrier Freight Pay:	\$1,700.00
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Attn: Shelby Knox

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**Instructions**

Independent Beverage Company - Contact: MICHAEL FISHMAN - EMUSA-APPTS.SAS@REFRESCO.COM

Independent Beverage Company - FAK PALLET

WARRENSBURG DC 14 - Contact: DOLLARTREE DC14 - EMCARRIER\_TEST@FAMILYDOLLAR.COM



*Jack Jarakovic*

William  
(470) 652-0299

☒ Accept

☐ Decline

708  
W94939



Attn: Shelby Knox

# STRAIGHT BILL OF LADING

Bill of Lading # 2024-84842-00  
 Drop Ship # 0085273900  
 Ship Date 04/17/2024  
 Requested Delivery Date 04/15/2024

Dollar Tree-Warrensburg  
 304 NE 200th Rd.  
 Warrensburg, MO 64093

FROM Independent Beverage Company  
 3936 Corporation Circle  
 Charlotte, NC 28216

al #	41135572	Del #	0085273900	Trailer #	94939
ases ipped	Pallets Shipped	Product Description		Lot #	
1,092	21.00	026575 2.75L SAS Omg  Total Peco Pallets 21 OR		2024-95756	
	21			Total Weight	43,061

The rate is dependent on value, shippers are  
 state specifically in writing the agreed or declared  
 property.  
 r declared value of the property is hereby  
 ated by the shipper to be not exceeding

per

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 Department of Transportation.

Subject to section 7 of conditions, if this 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.

## Freight Charges

FREIGHT PREPAID  
 except when box at  
 right is checked

Check box if charges are collect

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked,  
 and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery  
 destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any  
 and in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the

Inspected & Approved for Loading by:	I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.
Agbesi	
Independent Beverage Company	Carrier <i>Renee Sinc</i>
and by <i>UN</i>	Driver <i>William Allen</i>
04/17/2024 14:39:34	Date <i>4-17-24</i>

original



# STRAIGHT BILL OF LADING

Order Date 03/13/2024  
Purchase Order # 0001268042599014  
Name of Carrier CPU

Bill of Lading # 2024-84842-00  
Drop Ship # 0085273900  
Ship Date 04/17/2024  
Requested Delivery Date 04/15/2024

DR32

TO Dollar Tree-Warrensburg  
304 NE 200th Rd.  
Warrensburg, MO 64093

FROM Independent Beverage Company  
3936 Corporation Circle  
Charlotte, NC 28216

Seal # 41135572	Del # 0085273900	Trailer # 94939
Cases Shipped 1,092	Pallets Shipped 21.00	Product Description 026575 2.75L SAS Omg Total Peco Pallets 21 OR
		Lot # 2024-95756
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>Date Received: 4/19/24 #of Ctns Short: 0 Type of Skid: PA1 #of Ctns Over: 0 #of Ctns: 1092 #of Ctns Damaged: 0  Checker(s) Printed Name: MATHA/h Chep Yes or No: PECO Receipt Control #'s:</p> </div>		
1,092	21	CN: 32416356 GWoelfe 4-19-24
		Total Weight 43,061

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

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 Department of Transportation.

Subject to section 7 of conditions, if this 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.

## Freight Charges

FREIGHT PREPAID except when box at right is checked.

Check box if charges are collect.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the

## Trailer Inspected & Approved for Loading by:

John Agbesi

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier

Loaded and inspected by

Driver

Shipped 04/17/2024 14:39:34

Date

original