



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

Invoice Date: 04/25/2024
Invoice #: 1693618
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		673 MO Highway JJ, Salem, MO 65560 - 2400 J TERRELL WOOTEN DR, BESSEMER, AL 35020			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



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Knoxville, TN 37917
Dispatcher Doyle Hudson

*** Load Confirmation ***

1693618

Phone: (865) 562-3507 Fax: (866) 431-5399 Email: Doyle.Hudson@Axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	04/23/2024	Fax:	

Order	Order: 1693618	Commodity:	Charcoal Briquets
	Miles: 486.0	Weight:	44312.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: LD-041131	Reference:	TD-036547

PU 1	Name: Royal Oak - Salem	Date:	04/24/2024 1045
	Address: 673 MO Highway JJ		04/24/2024 1045
	SALEM MO 65560	Contact:	Drvr Ld/Unld: No driver loading or unload
	Phone:		
	Reference number: CO S317411, S317414		
	Reference number: PO 85990, 85989		
	Reference number: PU 200-069035		

SO 2	Name: PIGGLY WIGGLY ALA DIST INC PW	Date:	04/25/2024 0600
	Address: 2400 J TERRELL WOOTEN DR		04/25/2024 0600
	BESSEMER AL 35020	Contact:	RCV
	Phone: (205) 481-2300		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,300.00
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Instructions



Shawn Popovic

Evans
2148814382
.
600
PTL2244738



(X) Accept

() Decline

Attn: Doyle Hudson

Date: 4/24/2024

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM Name: Royal Oak Enterprises, LLC Street: 1673 Mo Hwy JJ City/State/ZIP: Salem, MO, 65560, USA SID#:	Bill of Lading Number: BOL326117  (402) BOL326117
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SHIP TO Name: PIGGLY WIGGLY BESSEMER - TOPCO Street: 2400 J TERRELL WOOTEN DRIVE City/State/ZIP: Bessemer, AL, 35020, USA CID#: 410100	Tracking number: Carrier Name: AXLE LOGISTICS Trailer number: 244738 Seal number(s): 3938564 SCAC: AXLL Load/Shipment ID:
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ON PREPAID SHIPMENTS BILL CHARGES TO Name: Royal Oak Enterprises, LLC Street: 1 Royal Oak Avenue City/State/ZIP: Roswell, GA 30076 USA	Appt. Date <u>4/24</u> Time <u>10:15</u> Arrival Date <u>4/24</u> In Time <u>1240</u> Out Time _____ If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/on time for scheduled appointment, detention charges start 2 hours after appointment time
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Special Instructions: Piggly Wiggly	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading
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CUSTOMER INFORMATION					
Customer Purchase Order Number	# Packages	Weight	Pallet/Slip (circle one)	Order #	BOL #
85990	1,376	31,200.00	Y (N)	S317411	BOL326117
85989	400	7,856.00	Y (N)	S317414	BOL326118
			Y N		
			Y N		
			Y N		
Grand Total	1,776	39,056.00			

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
36	Pallet	1,776	Cases	41,216.00				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

Subject to Section 7 of the Conditions of applicable bill of lading. 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.

Signature of Consignor

Royal Oak Enterprises, LLC

For emergency response information call: Chemtrec 1-800-424-9300

PIGGLY WIGGLY ALABAMA DISTRIBUTING CO. INC.
2400 J.T. WOOTEN DRIVE
BESSEMER, AL 35020
205-481-2300 WWW.PWADC.COM

OVER, SHORT AND DAMAGES

DATE 4/25/24 INVOICE # _____ INVOICE DATE 4/08/24

P.W. BACKHAUL Y OR N _____ COMPANY NAME TPCO Royal Oak PL

OUTSIDE CARRIER AXLE Logistics P.O. # _____ BOL # _____

DISPOSITION OF CLAIM: TYPE # 1-SHORT-DEDUCT 2-OVER & KEPT 3-OVER/RETURN

4-SHIPPED IN ERROR

5-DAMAGED

TYPE #	QTY	ITEM	CS. COST	AMOUNT
<u>1</u>	<u>4</u>	<u>54185 PW Charcoal 15.4 70192</u>	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TOTAL CLAIM \$ _____

BUYER # 7 VENDOR # 1919 CHECKER SIGNATURE Chris White


CONTACT NAME _____ DRIVER SIGNATURE _____

AUTHORIZATION # _____ DEDUCTION APPROVED Y N

CC. RECEIVING DEPT., BUYING DEPT. ACCOUNTING DEPT., DISPATCH

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of lading number : BOL326117	
Name	Royal Oak Enterprises, LLC	 (402)BOL326117	
Address	673 Mo Hwy JJ Salem, MO 65560 USA		
SHIP TO		Carrier name: AXLE LOGISTICS	
Name	PIGGLY WIGGLY BESSEMER - TOPCO	SCAC code: AXLL	
Delivery address ...	2400 J TERRELL WOOTEN DRIVE Bessemer, AL 35020 USA	Seal numbers: 3938564	
		Trailer number: 244738	
ON PREPAID SHIPMENTS BILL CHARGES TO:		Load/Shipment ID ...:	
		Customer PO #: 85990	
		Sales order #: S317411	
		Ship date: 4/24/2024	
		Tracking number	
Name: Royal Oak Enterprises, LLC Address: 1 Royal Oak Ave Roswell, GA 30076 USA		Freight charge terms	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	

Special instructions: **Piggly Wiggly**


For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
13	8358 8358	BRIQUETS PIGGLY WIGGLY 1/15.4LB 64CT	13,312.00	42445 Sub 2	70		
12	336	BRIQUETS INSTANT PIGGLY WIGGLY 6/6.2LB 28C	13,104.00	42445 Sub 2	70		
4	208	LIGHTER FLUID PIGGLY WIGGLY PLASTIC 12/32OZ 52C	4,784.00	155250 Sub 2	65		

Total pallets: 29
 Total commodity weight: 31,200.00
 Total weight of pallets: 1,740.00
 Total shipment weight: 32,940.00
 Total # of packages: 1,376.00

Subject to Section 7 of the Conditions of applicable bill of lading. 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.

Signature of Consignor: **Royal Oak Enterprises, LLC**


SHIPPER SIGNATURE/DATE 	Appt. Date <u>4/24</u> Time <u>1045</u>	CARRIER SIGNATURE / PICKUP DATE
	Arrival Date <u>4/24</u> In Time <u>1240</u>	
	Out Time _____	
	If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	

Date: 4/24/2024

MASTER BILL OF LADING

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SHIP FROM		Bill of Lading Number: BOL326117	
Name: Royal Oak Enterprises, LLC Street: 673 Mo Hwy JJ City/State/ZIP: Salem, MO, 65560, USA SID#:		D14  (402) BOL326117 26	
SHIP TO		Tracking number:	
Name: PIGGLY WIGGLY BESSEMER - TOPCO Street: 2400 J TERRELL WOOTEN DRIVE City/State/ZIP: Bessemer, AL, 35020, USA CID#: 410100		Carrier Name: AXLE LOGISTICS Trailer number: 244738 Seal number(s): 3938564 SCAC: AXLL Load/Shipment ID:	
ON PREPAID SHIPMENTS BILL CHARGES TO		Appt. Date <u>4/24</u> Time <u>10:15</u> Arrival Date <u>4/24</u> In Time <u>12:40</u> Out Time _____	
Name: Royal Oak Enterprises, LLC Street: 1 Royal Oak Avenue City/State/ZIP: Roswell, GA 30076 USA <i>Seal Intact</i>		If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/on time for scheduled appointment, detention charges start 2 hours after appointment time.	
Special Instructions: Piggly Wiggly		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER INFORMATION

Customer Purchase Order Number	# Packages	Weight	Pallet/Slip (circle one)	Order #	BOL #
85990	1,376	31,200.00	Y N	S317411	BOL326117
85989	400	7,856.00	Y N	S317414	BOL326118
			Y N		
			Y N		
			Y N		
Grand Total	1476 1776	39,056.00			

Rec 1772
Jim White 4/25/24

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC	Class
36	Pallet	1,776	Cases	41,216.00		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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 rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date

C. Wood

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.


Subject to Section 7 of the Conditions of applicable bill of lading. 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.

Signature of Consignor

Royal Oak Enterprises, LLC

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Royal Oak Enterprises, LLC Address: 673 Mo Hwy JJ Salem, MO 65560 USA		Bill of lading number : BOL326118  (402)BOL326118	
SHIP TO Name: PIGGLY WIGGLY BESSEMER - TOPCO Delivery address ..: 2400 J TERRELL WOOTEN DRIVE Bessemer, AL 35020 USA		Carrier name: AXLE LOGISTICS SCAC code: AXLL Seal numbers: 3938564 Trailer number: 244738 Load/Shipment ID ...: Customer PO #: 85989 Sales order #: S317414 Ship date: 4/24/2024 Tracking number:	
ON PREPAID SHIPMENTS BILL CHARGES TO: Name: Royal Oak Enterprises, LLC Address: 1 Royal Oak Ave Roswell, GA 30076 USA		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	

Special instructions: Piggly Wiggly

For emergency response information call: Chemtrec 1-800-424-9300


# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
3	192	BRIQUETS CHARKING 1/15.4LB 64CT	3,072.00	42445 Sub 2	70		
4	208	LIGHTER FLUID CHARKING PLASTIC 12/32OZ 52C	4,784.00	155250 Sub 2	65		

Total pallets: 7
 Total commodity weight: 7,856.00
 Total weight of pallets: 420.00
 Total shipment weight: 8,276.00
 Total # of packages: 400.00

Shipped with 4/25/24

Subject to Section 7 of the Conditions of applicable bill of lading. 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.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE 	App't. Date <u>4/24</u> Time <u>1045</u> Arrival Date <u>4/24</u> In Time <u>1240</u> Out Time _____	CARRIER SIGNATURE / PICKUP DATE
	If carrier is late for scheduled appointment, detention charges are not applicable. If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.	