



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

Invoice Date: 04/28/2024
Invoice #: 1672149
Terms: NET 30
Due Date: 05/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		920 EXECUTIVE DR, KANSAS CITY, MO 64120 - 1201 Mt Olive Rd, Cowpens, SC 29330, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Mynatt

*** Load Confirmation ***

1672149

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

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	04/24/2024	Fax:	

Order	Order: 1672149	Commodity:	Retail Products
	Miles: 910.0	Weight:	39640.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20785125	Reference:	0001273365199011

PU 1	Name: METRO PARK WAREHOUSE	Date: 04/26/2024 1430
	Address: 6920 EXECUTIVE DR	04/26/2024 1430
	KANSAS CITY MO 64120	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 20785125	
	Reference number: CO 470667151	
	Reference number: PO 0001273365199011-001	
	Reference number: PU 2050019109	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_KANSAS CITY_MO_99011_F	
	Reference number: SK DTR_320733	
	Reference number: SK DTR_320734	
	Reference number: SK DTR_320736	
	Reference number: SK DTR_320742	
	Reference number: SK DTR_320745	

SO 2	Name: CHEROKEE DC 11	Date: 04/28/2024 0730
	Address: 1201 EAST MOUNT OLIVE ROAD	04/28/2024 0730
	COWPENS SC 29330	Contact: rcv
	Phone: (864) 463-3225	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 14	
	Reference number: DN 32441271	

Payment	Carrier Freight Pay:	\$1,800.00
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Attn: Shelby Mynatt

Instructions

METRO PARK WAREHOUSE - Contact: SHANNAH BROWN - EMPMCSHARED@MPWUS.COM

METRO PARK WAREHOUSE - Contact: REBECCA FEGERS - EMPMCSHARED@MPWUS.COM

METRO PARK WAREHOUSE - FAK PALLET

METRO PARK WAREHOUSE - Effective April 1st, 2023, all deliveries and pick-ups will be by appointment only.

Outside of the 30-minute window, late fees will apply. Work-in fees and missed appointment fees will apply.

After-hours fees will apply outside of normal delivery/pick-up times. Fees are listed below.

?

Late or Early Arrival Fee \$150.00 Unloading or Loading 30 minutes before or after the scheduled appointment time.

Same-day appointment reschedule fee \$150.00 Rescheduling within 2 hours of regularly scheduled appointment time.

After hours unload/load [Per Load] \$250.00 Loading or unloading times requested that fall outside of normal dock hours

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



Shawn popovic

Richard
(305) 834-6941

828
W94936




☒ Accept

☐ Decline

Attn: Shelby Mynatt

Date: 4/26/2024

SHIP FROM		Bill of Lading #: 0000000000019682	
Name:	Philadelphia Macaroni Company c/o 6901 Stillwell	 0000000000019682	
Address:	6901 Stillwell		
City/State/Zip:	Kansas City, MO 64120		
Vendor #:			
SID #:	FOB:	Carrier Name: Axle Logistics LLC	
SHIP TO		Trailer #: 42123	
Name:	DOLLAR TREE STORES, INC.	Seal #: ZER137129	
Address:	DC 11 1201 EAST MOUNT OLIVE ROAD	APR 26 '24 8:09	
City/State/Zip:	COWPENS, SC 29330		
Phone:			
CID #:	FOB:		
BILL TO		SCAC: AXLL	
Name:		Pronumber:	
Address:		APR 26 '24 8:09	
City/State/Zip:			
Phone:			
SPECIAL INSTRUCTIONS		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: Collect: 3rd Party:	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 2050019109 PO#: 0001273365199011	2,216	15,560		
GRAND TOTAL	2,216	15,560		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
<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>								
6	Pallet	400	Carton	8,000		15055COL00 COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#:		
			Carton			24031520143		
			Carton			15049COL00 COLUMBIA SPAGHETTI - CARTONS 16/20OZ		
			Carton			15313COL00 COLUMBIA ELBOW - CARTON 16/20 oz		
7	Pallet	480	Carton	7,200		15593COL00 COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#:		
						24031320142		

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 _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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

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

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/ pallets said to contain
☐ By Driver/Pieces

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. Property described above is received in good order, except as noted.

BILL OF LADING

Date: 4/26/2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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
1	Pallet	24	Carton	360		15593COL00 COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#: 24031420142		
			Carton			15154COL00 COLUMBIA PENNE - CARTON 12/20 oz		
14		904		15,560		GRAND TOTAL		

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 _____ per _____."

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ pallets
 said to contain
☐ By Driver/Pieces

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Packing Slip





Philadelphia Macaroni Company

Order# **10247**
 Order Date
 Ref. Number **2050019109**
 CustPO# **0001273365199011**

Notes :

Pallet ID	Container ID	SKU	Description	Picked QTY	UOM
		15049COL00	COLUMBIA SPAGHETTI - CARTONS 16/20OZ	0.00	Carton
2614855	2614855	15055COL00	COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#: 24031520143 Serial#: 2614855 Exp. Date: 3/15/2025	80.00	Carton
MU0059037	2614857	15055COL00	COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#: 24031520143 Serial#: 2614857 Exp. Date: 3/15/2025	47.00	Carton
2614861	2614861	15055COL00	COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#: 24031520143 Serial#: 2614861 Exp. Date: 3/15/2025	33.00	Carton
2615089	2615089	15055COL00	COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#: 24031520143 Serial#: 2615089 Exp. Date: 3/15/2025	80.00	Carton
2616962	2616962	15055COL00	COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#: 24031520143 Serial#: 2616962 Exp. Date: 3/15/2025	80.00	Carton
2617086	2617086	15055COL00	COLUMBIA THIN SPAGHETTI - CARTONS 16/20OZ Lot#: 24031520143 Serial#: 2617086 Exp. Date: 3/15/2025	80.00	Carton
		15154COL00	COLUMBIA PENNE - CARTON 12/20 oz	0.00	Carton
		15313COL00	COLUMBIA ELBOW - CARTON 16/20 oz	0.00	Carton
2607825	2607825	15593COL00	COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#: 24031320142 Serial#: 2607825 Exp. Date: 3/13/2026	43.00	Carton
2608207	2608207	15593COL00	COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#: 24031320142 Serial#: 2608207 Exp. Date: 3/13/2026	72.00	Carton
2608209	2608209	15593COL00	COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#: 24031320142 Serial#: 2608209 Exp. Date: 3/13/2026	72.00	Carton

SHIP FROM		Bill of Lading #: 00000000000019682	
Name: Philadelphia Macaroni Company c/o 6901 Stillwell Address: 6901 Stillwell City/State/Zip: Kansas City, MO 64120 Vendor #: SID #:		 00000000000019682	
FOB:		Carrier Name: Axle Logistics LLC	
SHIP TO		Trailer #: 42123	
Name: DOLLAR TREE STORES, INC. Address: DC 11 1201 EAST MOUNT OLIVE ROAD City/State/Zip: COWPENS, SC 29330 Phone: CID #:		Seal #: ZER137129 SCAC: AXLL Pronumber:	
FOB:			
BILL TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: Phone:		Prepaid: Collect: 3rd Party:	
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 2050019109 PO#: 0001273365199011	2,216	15,560		
GRAND TOTAL	2,216	15,560		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE					LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC CLASS
<small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>							
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			Carton			24031520143	
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7	Pallet	480	Carton	7,200		15593COL00 COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#:	
						24031320142	

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 _____ per _____."	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ pallets said to contain <input type="checkbox"/> By Driver/Pieces	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. Property described above is received in good order, except as noted.
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Date: 4/26/2024

CARRIER INFORMATION

G UNIT		PACKAGE				LTL ONLY	
TYPE	QTY	TYPE	WEIGHT	H.M. (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>	NMFC	CLASS
1	Pallet	24	Carton	360	15593COL00 COLUMBIA ROTINI 12/20 OZ WHEAT KOSHER Lot#: 24031420142		
			Carton		15154COL00 COLUMBIA PENNE - CARTON 12/20 oz		
14		904			15,560 GRAND TOTAL		

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COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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Trailer Loaded:

- ☐ By Shipper
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- ☐ By Shipper
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