

**Bill to:**

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

Invoice Date: 06/18/2024

Invoice #: 1772231

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		975 S Dixie St, HORSE CAVE KY 42749 - 3207 Philpott Rd, SOUTH BOSTON VA 24592			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,200.00

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 Daniel Anders

*** Load Confirmation ***

1772231

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Joey
	Lombard IL 60148	Phone:	(321) 251-8307
Date:	06/17/2024	Fax:	

Order	Order: 1772231	Commodity:	Retail Products
	Miles: 501.0	Weight:	15000.0
	Temp:	Trailer:	Van (DAT)
	BOL: SBO72796228M	Reference:	20DXM7-01

PU 1	Name: DART CONTAINER CORP	Date: 06/17/2024 0930
	Address: US HWY 31 WEST	06/17/2024 0930
	975 S Dixie St	Contact:
	HORSE CAVE KY 42749	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: PO 20DXM7-01	
	Reference number: PU 0083345036/0083345036	
	Reference number: ZZ 7632357	

SO 2	Name: Dollar General - South Boston D6500	Date: 06/18/2024 0630
	Address: 3207 Philpott Rd	06/18/2024 0630
	SOUTH BOSTON VA 24592	Contact: DC Help
	Phone: (800) 287-1197	Drvr Ld/Unld: No driver loading or unload
	Reference number: OL Q-2212250	
	Reference number: OL Q-2212250	
	Reference number: AO 854759103	
	Reference number: PO 20DXM7-01	

Payment	Carrier Freight Pay:	\$1,200.00
	tracking	100.00

Instructions

DART CONTAINER CORP - Contact: RUSSELL, LYNN, KENNY OR JIMMY - TE270 786 2186

DART CONTAINER CORP - FLOOR

Dollar General - South Boston D6500 - Contact: DG TRANSPORTATION - TE6158554485

Dollar General - South Boston D6500 - FLOOR



Joey Cimbaleric

Elizander
(702) 980-6369

(X) Accept

() Decline

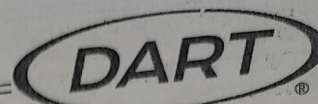
736

1

Attn: Daniel Anders



STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

OS&D ☐ Page 1 of 1

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

Ship To: 21001374
DOLLAR GENERAL DIST CENTER
C/O DOLLAR GENERAL DIST CENTER
US HIGHWAY 58 360
3207 PHILPOTT ROAD
SOUTH BOSTON VA 24592-6607

Ship From: 1011
Dart Container Corporation
of Kentucky
975 South Dixie Street
Horse Cave KY 42749

Phone No.: 270-786-2183

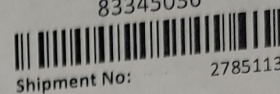
Date Shipped:
06/17/2024

Delivery Date:
06/17/2024

Delivery Time:

Delivery Conf. No:

DART / SOLO
Bill of Lading No.:
83345036



Shipment No: 2785113

*Reference Shipment # for the payments

Phone No.: 434-517-2000

Customer Order No.:
0001813633

Ship To P.O. No.:

Trailer No.:
PTL232177

Booking No.:

Voyage No.:

Customer P.O. No.:
20DXM7

Carrier:
CUSTOMER PICKUP

Seal No.:
03970185

Vessel No.:

Container Id.:
PTL232177

Instructions: LATE NOTIFICATION RESULTS IN NON-COMPLIANCE CHARGE OF 100

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
697	16FP16DGR		DOLLAR GENL 16 OZ RETL 12/16 SAP Material No.: 182432 Batch: 7000375665	1530.612 FT3	1288.056 LB	300 157320 SUB 2
Total No. of Packages 697				Total Volume in Cubic Feet 1,530.612 FT3	Total Weight in Pounds 1,288.056 LB	

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, 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 to 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 said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMFTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."

Signature:

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." (49 CFR 172.204(a)(2))

Signature:

Ship Freight Collect

Subject to section 7 of the Conditions, if the 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)

FOR CHEMICAL EMERGENCY IN THE USA AND CANADA CONTACT CHEMTREC AT (800) 424-9300 FOR ASSISTANCE. IN ALL OTHER COUNTRIES CALL (202) 483-7616

* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader:

Date:

6/17

Carrier's Agent:

Date:

06-17-2024
@13:29:06

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

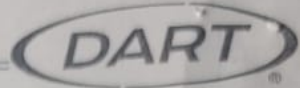
"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs

Royal 3 inc 702 980 6369

STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

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DART / SOLO

Bill of Lading No.: 83345036



Shipment No: 2785113

*Reference Shipment # for the payments

Ship To: 25003374
DOLLAR GENERAL DIST CENTER
C/O DOLLAR GENERAL DIST CENTER
US HIGHWAY 58 340
3207 PHILMONT RD
SOUTH BOSTON VA 23062-8807

Ship From: 1011
DART CHAMBERLAIN CORPORATION
OF KENTUCKY
875 SOUTH OLIVE STREET
HARRIS CREEK KY 40268
Phone No.: 270-786-2183

Date Shipped:
06/17/2024

Delivery Date:
06/17/2024

Delivery Time:

Delivery Conf. No:

Phone No.: 834-517-2000

Customer Order No.:
0001813633

Ship To P.O. No.:

Trailer No.:
PTL2232177

Booking No.:

Voyage No.:

Carrier P.O. No.:
200XN07

Carrier:
CUSTOMER PICKUP

Seal No.:
03970185

Vessel No.:

Container Id.:
PTL2232177

Instructions: LATE NOTIFICATION RESULTS IN NON-COMPLIANCE CHARGE OF 100

No. of Packages	Stock Code	HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
657	16FF16DGR		DOLLAR GENL 16 OZ RETL 12/16 SAP Material No.: 182432 Batch: 7000375665	1530.612 FT3	1288.056 LB	300 157320 SUB 2
Total No. of Packages 657				Total Volume in Cubic Feet 1,530.612 FT3	Total Weight in Pounds 1,288.056 LB	

Appt. Door Empty Validation
Checker Ishe
Capstone EW

7AM
854759103

DOLLAR GENERAL DC - SOUTH BOSTON VA

TRAILER # 232177 DATE 6/18/24

SEAL # 03970185 INTACT? YES/NO

ARRIVED 6/19 AM/PM DEPART AM/PM

SLOT LOT

CIRCLE ONE EMPTY LOADED RT

SIGNATURE Cherby

DOLLAR GENERAL CORPORATION
NUMBER OF CASES

RECEIVED: 697 OVER: 0
SHORT: 0 DAMAGED: 0
HELD NOT RECEIVED: 0
CHECKER: Ishe
DATE: 6-19-24 DOOR: 123
BEGIN: 627 END: 820

Ship Freight Collect

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(Signature of Consignor)

"I have been provided proper legal signage and/or placards for this shipment, as per applicable International and national regulations by the shipper."
Signature: _____

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." (49 CFR 172.204(a)(2))
Signature: _____

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* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader: A. Decker Date: 6/17 Carrier's Agent: [Signature]

Date: 06-17-2024
@13:29:06

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.
"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs.