

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 1774163

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		501 Ridge Ave, Hanover, PA 17331 - 1000 Industry Rd, Morehead, KY 40351			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 Matthew Chesney

*** Load Confirmation ***

1774163

Phone: (833) 221-1163 Fax: (866) 431-5399 Email: operations8@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	06/18/2024	Fax:	

Order	Order: 1774163	Commodity:	Retail Products
	Miles: 488.0	Weight:	32536.0
	Temp:	Trailer:	Van (DAT)
	BOL: 20990085	Reference:	20990085

PU 1	Name:	Hanover Foods Ridge Ave	Date:	06/19/2024 1000
	Address:	501 RIDGE AVE		06/19/2024 1000
		HANOVER PA 17331	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 20990085		
	Reference number:	CO 479349889		
	Reference number:	PO 2406788009580-001		
	Reference number:	PU 38872		
	Reference number:	RB AXLL_TOP_FY22.5		
	Reference number:	RT RR_AXLL_HANOVER_PA_9580_FY22.5		
	Reference number:	SK FDS_1209485		
	Reference number:	SK FDS_1220310		

PU 2	Name:	Pepsi Bottling Co - PBC3917	Date:	06/19/2024 1400
	Address:	75 Logistics Drive Bldg 15		06/19/2024 1400
		CARLISLE PA 17013	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 2356999809580-001		
	Reference number:	SK FDS_1293416		
	Reference number:	SK FDS_1293422		
	Reference number:	SK FDS_1293423		
	Reference number:	SK FDS_1293424		
	Reference number:	SK FDS_1293427		
	Reference number:	SK FDS_1293429		
	Reference number:	SK FDS_1293435		

AXLE LOGISTICS, LLC
835 N. Central Street



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Dispatcher Matthew Chesney

*** Load Confirmation ***

1774163

Phone: (833) 221-1163 Fax: (866) 431-5399 Email: operations8@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	06/18/2024	Fax:	

Reference number: SK FDS_1293441

SO 3	Name:	Family Dollar - Morehead	Date:	06/20/2024 0900
	Address:	1000 Industry Rd		06/20/2024 0900
		MOREHEAD KY 40351	Contact:	RCV-C3 DT log-in
	Phone:	(606) 780-7960 x3	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR 12		
	Reference number:	DN 32915282		

Payment	Carrier Freight Pay:	\$900.00
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Instructions

Hanover Foods Ridge Ave - Contact: Logistics - EMfreightupdates@hanoverfoods.com
Hanover Foods Ridge Ave - FAK PALLET
Hanover Foods Ridge Ave - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.
Hanover Foods Ridge Ave - *DRIVER **MUST** INFORM SHIPPER TO LOAD PRODUCT IN THE NOSE OF TRAILER & DOUBLE STACK IF ABLE*
Pepsi Bottling Co - PBC3917 - BUILDING15@ALLENDISTRIBUTION.COM
Pepsi Bottling Co - PBC3917 - FAK PALLET
Family Dollar - Morehead - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM



Bill Carson

nino
(352) 278-7284

(X) Accept

() Decline

725
PTL2241131

Attn: Matthew Chesney



HANOVER

Hanover Foods Corporation

Corporate Office: PO Box 334
Hanover, PA 17131

Phone 717-632-6000
Fax 717-632-8327

Sales Office: Bickel's Steak Foods, Various Locations
L.R. Bowman Company, Spring Glen Food Products, Inc.

8 FAMILY DOLLAR STORES, INC.
b PO BOX 1017
t CHARLOTTE, NC 282011017

8 FAMILY DOLLAR STORES-9580 MOREHEAD RD
b 1000 INDUSTRY ROAD
t MOREHEAD KY 40351
KUEBITZ BOLL KEN1758392

UNLADDED DELIVERY DATE
8/17/24 P-U

CARRIER

BUYER TRUCK

QUANTITY IN: 8-29 LITTLE P.L.

QUANTITY ORDERING

QUANTITY SHIPPED

UPC CASE CODE

PACK SIZE

BUYER'S ORDER NO

PO# 24067880

PLANT

DATE SHIPPED

PALETT CD: 781448

COLLECT

DATE OF ORDER

FEB 2027
APR 2027

112
112

112
112

3225102799
3225108615

12/28
12/28

CHESTN HILL BR. SUGAR BK BEANS
CHESTN HILL HOMESTYLE BAKED BNS

24.00
24.00

MUST RECORD BEST BUY FOR EACH ITEM ON B/L

TOTAL CASES 224
TOTAL LBS. 9,432
SEAL/HFC-42892233

SPECIAL INSTRUCTIONS

APT TIME: 10:00 WHITE IN: 0 OUT: 9 BEB
TIME IN: 9:25 PECO/CHEP OUT: 2
TIME OUT: 9:50 TRAILER # PTL224 COMB: 1191
BILL OF LADING IN GOOD CONDITION
I CERTIFY THAT I HAVE RECEIVED THE QUANTITY AND TYPE OF GOODS STATED IN THIS
9-ya 31N

RECEIVED

CASES

CARRIER

PD SKU# 1228310

MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS
PACKING LIST

HANOVER**Hanover Foods Corporation**Corporate Office: PO Box 314
Hanover, PA 17331Phone: 717-632-6000
Fax: 717-632-8327Subsidiaries: Bickel's Snack Foods, Sunrise Corp.,
L.K. Bowman Company, Spring Glen Fresh Foods, Inc.

329/5282

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S FAMILY DOLLAR STORES, INC.
L PO BOX 1017
O CHARLOTTE, NC 282011017S H I P
T 1000 INDUSTRY ROAD
MOREHEAD KY 40351
KJEBIX BOL; KBX179839239872
65252

RECEIVED DELIVERY DATE

CARRIER

BUYER TRUCK

PLANT DATE SHIPPED

AA 6/19/24

FREIGHT COLLECT

SHIPMENT NO. PRODUCE NO.

26203 0-29 LITTLE/F.L.

BUYER'S ORDER NO.

PO# 24067880

PACK SIZE BRAND DESCRIPTION

PALLET CD: 781448

WEIGHT

FEB 2027
APR 2027112
112112
1123225102799 12/28
3225108615 12/28CHESTN HILL BR. SUGAR BK BEANS
CHESTN HILL HOMESTYLE BAKED BNSF 24.00
F 24.50

MUST RECORD BEST BUY FOR EACH ITEM ON B/L

Total cartons Rec'd 224S
D cel 8/19/24 - Miller
Date 8/19/24
Associate Miller
Employee ID 1000000000TOTAL CASES
TOTAL LBS.224
224APT TIME: 10:00
TIME IN: 9:25
TIME OUT: 9:50WHITE IN: 0 OUT: 0
FECO/CHEP OUT: 2
TRAILER #, PTLZ24 COND: 11110 REG: 0
0%
0%

SEAL/MPC-41892833

SPECIAL INSTRUCTIONS

RECEIVED

CASES CARRIER


224/314

1 (CONTAINER WEIGHTS)

FD SKU# 1220310

MAINTAIN INTERIOR TRUCK TEMPERATURE TO -5°F TO -10°F AT ALL TIMES ON FROZEN ITEMS**PACKING LIST**

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SHIP FROM:		BOL NUMBER: L313564	PAGE #: 1	
LANGER JUICE COMPANY C/O ALLEN DISTRIBUTION BUILDING #: 15 75 LOGISTICS DRIVE CARLISLE, PA 17013		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	 Order #: L313564 PRO #:	
SHIP TO: FAMILY DOLLAR MOREHEAD 9580 1000 INDUSTRY RD MOREHEAD, KY 40351		SOLD TO: FAMILY DOLLAR MOREHEAD 9580 1000 INDUSTRY RD MOREHEAD, KY 40351		
CUSTOMER PO#:	23569998	TRAILER #:	PTL2241131 ORDER DATE: 5/29/2024	
PRINTED:	6/19/2024 12:31:49 PM	SEAL #:	816990 SHIP DATE: 6/19/2024	
Comments:				
ITEM	DESCRIPTION	LOTID	QTY	WEIGHT
4175500219	64Z ISLAND BLEND	05132025	60	2,280
		Sub Total	60	2,280
4175500611	64Z STRAWBERRY PEACH	05202025	60	2,280
		Sub Total	60	2,280
4175500613	64Z STRAWBERRY WATERMELON	05232025	120	4,560
		Sub Total	120	4,560
4175500860	64Z CRANBERRY GRAPE	09212024	16	608
		Sub Total	16	608
NMFC: Class: Chep Out: 0 - Std Pits Out: 5 - Other Out: 0 - IGPS Out: 0 - 300 Lbs Inc. Total for Pits			256	10,028

Total cartons Rec'd

O.

S.

D.

Date

Associate

Employee ID

RECEIVED Subject to the classifications and tariffs in effect on the date of the issue of the 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 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 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 terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER: ALLEN DISTRIBUTION	CARRIER: CUSTOMER PICKUP
PER: SHANNON TREAS	PER: [Signature]
DATE: 6/19/24	DATE:
SEND FREIGHT BILL TO: LANGER JUICE COMPANY	FREIGHT BILLING:
16195 STEPHENS STREET	C.O.D.
City of Industry, CA 91745	PRE PAID
	<input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable