

**Bill to:**

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

Invoice Date: 06/29/2024

Invoice #: 1789991

Terms: NET 30

Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		55 COMMERCE DRIVE, CHAMPLAIN, NY 12919 - 151 CROSSROADS PKWY, SAVANNAH, GA 31407			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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](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



Page 1

Knoxville, TN 37917  
Dispatcher: James Adams

\*\*\* Load Confirmation \*\*\*

1789991

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

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Al Milanovic
	Lombard IL 60148	<b>Phone:</b>	(930) 485-7370
<b>Date:</b>	06/25/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1789991	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 1122.0	<b>Weight:</b>	43400.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 21019720	<b>Reference:</b>	0001289579699005-001

<b>PU 1</b>	<b>Name:</b> DELMAR WAREHOUSE-LEAHY	<b>Date:</b> 06/27/2024 1300
	<b>Address:</b> 5 COTON LN	06/27/2024 1300
	CHAMPLAIN NY 12919	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 4D LIVE	
	<b>Reference number:</b> BM 21019720	
	<b>Reference number:</b> CO 480685332	
	<b>Reference number:</b> PO 0001289579699005-001	
	<b>Reference number:</b> PU 2024-116336	
	<b>Reference number:</b> RB AXLL_TOP_FY22.5	
	<b>Reference number:</b> RT RR_AXLL_CHAMPLAIN_NY_99005_FY2	
	<b>Reference number:</b> SK DTR_347700	
	<b>Reference number:</b> SK DTR_930701	
	<b>Reference number:</b> SK DTR_998939	

<b>SO 2</b>	<b>Name:</b> DEALS - SAVANNAH	<b>Date:</b> 06/29/2024 0900
	<b>Address:</b> 151 CROSSROADS PKWY	06/29/2024 0900
	SAVANNAH GA 31407	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> CR 13	
	<b>Reference number:</b> DN 32994642	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
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Attn: James Adams

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**Instructions**

DELMAR WAREHOUSE-LEAHY - Contact: MICHAEL PAGE - EMLOGISTICS@LEAHYORCHARDS.COM

DELMAR WAREHOUSE-LEAHY - Contact: MICHAEL PAGE - EMLOGISTICS@LEAHYORCHARDS.COM

DELMAR WAREHOUSE-LEAHY - Contact: MICHAEL PAGE - EMLOGISTICS@LEAHYORCHARDS.COM

DELMAR WAREHOUSE-LEAHY - FAK PALLET

DELMAR WAREHOUSE-LEAHY - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

DEALS - SAVANNAH - Contact: DOLLARTREE DC5 - EMCARRIER\_TEST@FAMILYDOLLAR.COM



*Al Milanovic*

Osmani Sanchez  
(305) 301-4609

☒ Accept

☐ Decline

716  
H03236

Attn: James Adams





1772 Route 209, Franklin Centre, QC, J0S1E0  
Tél : 450 827 2544 Fax : 450 827 2739  
vergersleahy.com / leahyorchards.com

REG-316  
Version : 1  
Status : Active  
Approved by : Philip Seguin  
Date : 2019-05-08

## 26 juin 2024

2024-116336

DOLLAR TREE SAVANNAH DC 5  
151 CROSSROADS PKWY  
SAVANNAH, GA  
31407

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
91090	700	APPLESNAX APPLE UNSWEETENED 4 PACK USA - UNSWEETENED APPLESAUCE 16Z	18 x 4 x 4 oz	12 740	14 280
91089	750	APPLESNAX HOMESTYLE APPLE 4 PACK USA - APPLESAUCE HOMESTYLE 4Z/4PK	18 x 4 x 4 oz	13 650	15 300
91087	550	APPLESNAX APPLE CINNAMON 4 PACK USA - APPLESAUCE CINNAMON 4Z/4PK	18 x 4 x 4 oz	10 010	11 220
Total of	2 000				

26824115

Karine Langevin

Prepared by : N/D  
Date : N/D  
Revised by : Marcel Cartier  
Date : 2019-05-08



Vergers Leahy Inc  
1772 Route 209, Franklin Centre, QC, J0S1E0  
Tél : 450 827 2544 Fax : 450 827 2739  
vergersleahy.com / leahyorchards.com

REG-316  
Version : 1  
Status : Active  
Approved by : Philip Seguin  
Date : 2019-05-08

**BILL OF LADING**  
(PROC-027)

26 juin 2024

**PO # 2024-115612**

**2024-116336**

Sold to :  
DOLLAR TREE GREENBRIER DC 1  
500 VOLVO PARKWAY  
CHESAPEAKE, VA  
23320

Ship to :  
DOLLAR TREE SAVANNAH DC 5  
151 CROSSROADS PKWY  
SAVANNAH, GA  
31407

Order #                      Ordered date                      Customer                      Delivery date                      F.O.B. : Leahy Orchards 5 Coton Lane  
0001289579699005                      2024-06-12                      04063                      2024-06-26 00:00                      champlain NY 12919  
Via : C.K. Blair Inc.

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
91090	700	APPLESNAX APPLE UNSWEETENED 4 PACK USA - UNSWEETENED APPLESAUCE 16Z	18 x 4 x 4 oz	12 740	14 280
91089	750	APPLESNAX HOMESTYLE APPLE 4 PACK USA - APPLESAUCE HOMESTYLE 4Z/4PK	18 x 4 x 4 oz	13 650	15 300
91087	550	APPLESNAX APPLE CINNAMON 4 PACK USA - APPLESAUCE CINNAMON 4Z/4PK	18 x 4 x 4 oz	10 010	11 220
Total of		2 000			

Comment: Collect ID 21019720

SCHEDULE NUMBER : 2024-63824

SEAL NUMBER : 9477191

TRAILER NUMBER : B-28

DRIVER NAME : C.K. BLAIR

DATE AND TIME : 2024-06-26

40 Pallets weight (lbs) : 2 600  
Gross weight (lbs) : 40 800  
Gross total (lbs) : 43 400

Exchange not required ☐

Send

40

CHEP

Received

Client/Customer

Signature

Karine Langevin

2024-06-20 07:22

1/1

Prepared by : N/D  
Date : N/D  
Revised by : Marcel Cartier  
Date : 2019-05-08



Vergers Leahy Inc  
1772 Route 209, Franklin Centre, QC, J0S1E0  
Tél : 450 827 2544 Fax : 450 827 2739  
vergersleahy.com / leahyorchards.com

REG-316  
Version : 1  
Status : Active  
Approved by : Philip Seguin  
Date : 2019-05-08

# BILL OF LADING (PROC-027)

26 juin 2024

PO # 2024-115612

2024-116336

**Sold to :**

DOLLAR TREE GREENBRIER DC 1  
500 VOLVO PARKWAY  
CHESAPEAKE, VA  
23320

**Ship to :**

DOLLAR TREE SAVANNAH DC 5  
151 CROSSROADS PKWY  
SAVANNAH, GA  
31407

Order # 0001289579699005      Ordered date 2024-06-12      Customer 04063      Delivery date 2024-06-26 00:00      F.O.B. : Leahy Orchards 5 Coton Lane  
champlain NY 12919      Via : C.K. Blair Inc.

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
91090	700	APPLESNAX APPLE UNSWEETENED 4 PACK USA - UNSWEETENED APPLESAUCE 16Z	18 x 4 x 4 oz	12 740	14 280
91089	750	APPLESNAX HOMESTYLE APPLE 4 PACK USA - APPLESAUCE HOMESTYLE 4Z/4PK	18 x 4 x 4 oz	13 650	15 300
91087	550	APPLESNAX APPLE CINNAMON 4 PACK USA - APPLESAUCE CINNAMON 4Z/4PK	18 x 4 x 4 oz	10 010	11 220
Total of		2 000			

Comment: Collect ID 21019720

SCHEDULE NUMBER : 2024-63824

SEAL NUMBER : 9477171

TRAILER NUMBER : B-28

DRIVER NAME : C.K. BLAIR

DATE AND TIME : 2024-06-26

40 Pallets weight (lbs) : 2 600  
Gross weight (lbs) : 40 800  
Gross total (lbs) : 43 400

Exchange not required ☐

Send 40

CHEP

Received

Transport

Signature

Karine Langevin

2024-06-20 07:22

1/1

Prepared by : N/D  
Date : N/D  
Revised by : Marcel Cartier  
Date : 2019-05-08



Vergers Leahy Inc  
1772 Route 209, Franklin Centre, QC, J0S1E0  
Tél : 450 827 2544 Fax : 450 827 2739  
vergersleahy.com / leahyorchards.com

Door 90

REG-316  
Version : 1  
Status : Active  
Approved by : Philip Seguin  
Date : 2019-05-08

**BILL OF LADING**  
(PROC-027)

26 juin 2024

PO # 2024-115612

2024-116336

**Sold to :**

DOLLAR TREE GREENBRIER DC 1  
500 VOLVO PARKWAY  
CHESAPEAKE, VA  
23320

**Ship to :**

DOLLAR TREE SAVANNAH DC 5  
151 CROSSROADS PKWY  
SAVANNAH, GA  
31407

**Order #**

0001289579699005

**Ordered date**

2024-06-12

**Customer**

04063

**Delivery date**

2024-06-26 00:00

**F.O.B. :** Leahy Orchards 5 Coton Lane  
champlain NY 12919

**Via :** C.K. Blair Inc.

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
91090	700	APPLESNAX APPLE UNSWEETENED 4 PACK USA - UNSWEETENED APPLESAUCE 16Z	18 x 4 x 4 oz	12 740	14 280
91089	750	APPLESNAX HOMESTYLE APPLE 4 PACK USA - APPLESAUCE HOMESTYLE 4Z/4PK	18 x 4 x 4 oz	13 650	15 300
91087	550	APPLESNAX APPLE CINNAMON 4 PACK USA - APPLESAUCE CINNAMON 4Z/4PK	18 x 4 x 4 oz	10 010	11 220
<b>Total of</b>		2 000			

Date Received 6/29/24 # Ctns Short \_\_\_\_\_  
Chop Skid Count \_\_\_\_\_ # Ctns Over \_\_\_\_\_  
Total # Ctns 2000 # Ctns Damaged \_\_\_\_\_  
Checker Printed Name: Brocke Hendrix  
Receipt Control # 40 Pallets

6-27-24

Comment: Collect ID 21019720

40 Pallets weight (lbs) : 2 600  
Gross weight (lbs) : 40 800  
Gross total (lbs) : 43 400

SCHEDULE NUMBER : 2024-63824

SEAL NUMBER :

TRAILER NUMBER :

DRIVER NAME :

DATE AND TIME :

2024-06-26

B-28

C.K. BLAIR

2024-06-26

Exchange not required ☐

Send 40

CHEP

Received

Takeshi Kachi

Signature

Transport

6/27/24

Karine Langevin

2024-06-20 07:22