

**Bill to:**

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

Invoice Date: 07/09/2024

Invoice #: 1807182

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5 Cotchapier Lane, Champlain, NY 12919 - 1200 S 10th St, Beat, NE 68008			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 ***

1807182

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

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	07/03/2024	Fax:	

Order	Order: 1807182	Commodity:	Retail Products
	Miles: 1349.0	Weight:	30000.0
	Temp:	Trailer:	Van (DAT)
	BOL: BLA72889531M	Reference:	208QH3-01

PU 1	Name: LEAHY ORCHARDS INC	Date: 07/05/2024 0800
	Address: 5 COTON LANE	07/05/2024 1500
	CHAMPLAIN NY 12919	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 92 V433112	
	Reference number: PO 20MF68-01	
	Reference number: ZZ 7695547	

SO 2	Name: Dollar General Distribution Center	Date: 07/08/2024 0730
	Address: 1200 S 10th St	07/08/2024 0730
	BLAIR NE 68008	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 93 D6540	
	Reference number: DN 854929765	
	Reference number: PO 208QH3-01	
	Reference number: PO 20MF68-01	

Payment	Carrier Freight Pay:	\$2,100.00
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Attn: Daniel Anders

Instructions

LEAHY ORCHARDS INC - Total Pallets: 31

LEAHY ORCHARDS INC - Contact: MIKE PAGE - TE450 827 2544

LEAHY ORCHARDS INC - PALLETIZED

Dollar General Distribution Center - Total Pallets: 31

Dollar General Distribution Center - Contact: DG TRANSPORTATION - TE6158554485

Dollar General Distribution Center - PALLETIZED

Dollar General Distribution Center - PALLETIZED



Luke Miche

Genaro Rodriguez
(786) 508-8642

☒ Accept

☐ Decline

608
H03251

Attn: Daniel Anders



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

Vergers Leahy Inc
1772 Route 201, Franklin Centre, QC J0S1E0
Tel : 450 827 2344 Fax : 450 827 2739
vergersonleahy.com / leahyorchards.com

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

BILL OF LADING
(PROC-027)

3 juillet 2024

2024-116463

PO # 2024-115726

Sold to :

DOLGENCORP, LLC DOLLAR GENERAL
100 MISSION RIDGE BOX 2128
GOODLETTSVILLE, TN
37070

Ship to :

DOLLAR GENERAL BLAIR NE
1200 SOUTH 10TH STREET
BLAIR, NE
68008

Order #

Ordered date

Customer

Delivery date

F.O.B. :

Leahy Orchards 5 Cotton Lane
Champlain, NY 12919

20MF68

04064

2024-07-03 00:00

Via :

C.K. Blair Inc.

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
90273	980	CLOVER VALLEY CINNAMON 4 PACK USA TRAY - CV	12 x 4 x 4 oz	11 907	13 132
90274	980	APPLESAUCE CINNAMON 4PK	12 x 4 x 4 oz	11 907	13 132
		CLOVER VALLEY APPLE ORIGINAL 4PK USA TRAY - CV	12 x 4 x 4 oz	11 907	13 132
		APPLESAUCE REG 4PK			

Total of

1 960

Comment: COLLECT

SCHEDULE NUMBER :

SEAL NUMBER :

TRAILER NUMBER :

DRIVER NAME :

DATE AND TIME :

2024-06-26

9477299

B-418 JAH

C-K BLAIR

2024-06-26

Exchange not required

Send

28

CHEP

Received

Signature

Client/Customer

06/27/24

Karine Langevin

28 Pallets weight (lbs) : 1 820

Gross weight (lbs) : 26 264

Gross total (lbs) : 28 084

2024-06-25 12:22

1/1

REG-316
Version : 1
Status : Active
Approved by : Philip Seguin
Date : 2019-06-08

Vergers Leaty Inc
1772 Route 209, Franklin Centre, QC, J0S1E0
Tel : 450 827 2544 Fax : 450 827 2739
vergersonline.com / leatyorchards.com

Prepared by : N/D
Date :
Revised by : Marcel Carlier
Date : 2019-06-08

BILL OF LADING
(PROC-027)

PO # 2024-115726

2024-116463

3 juillet 2024

Sold to :
DOLGECORP LLC DOLLAR GENERAL
100 MISSION RIDGE BOX 2128
GOODLETTSVILLE, TN
37070

Ship to :
DOLLAR GENERAL BLAIR NE
1200 SOUTH 10TH STREET
BLAIR, NE
68008

F.O.B. : Leaty Orchards 5 Cotton Lane
Champlain, NY 12919
Via : C.K. Blair Inc.

Order #	Ordered date	Customer	Delivery date	Size	Net weight (lbs)	Gross weight (lbs)
20MF68	2024-06-18	04064	2024-07-03 00:00	12 x 4 x 4 oz	11 907	13 132
UPC	Quantity	Description				
90273	980	CLOVER VALLEY CINNAMON 4 PK USA TRAY - CV		12 x 4 x 4 oz	11 907	13 132
90274	980	APPLE VALLEY APPLE ORIGINAL 4PK USA TRAY - CV		12 x 4 x 4 oz	11 907	13 132
		APPLE VALLEY APPLE ORIGINAL 4PK USA TRAY - CV				
		APPLE SAUCE REG 4PK				
Total of					1 960	

DOLLAR GENERAL CORPORATION
TRAILER# : H03051 DATE: 7/8/24
SEAL: N/A INTACT: YES/NO
ARRIVED: 735 AM PM SLOT: 120
DEPARTED: 101 AM PM LOT:
LOAD: EMPTY LOADED RT

SIGNATURE

Comment: COLLECT

SCHEDULE NUMBER :

SEAL NUMBER :

TRAILER NUMBER :

DRIVER NAME :

DATE AND TIME :

2024-06-26

9477299

B-418-TA4

C-K Blair

2024-06-26

Exchange not required

Send

28

CHEP

Received

28 Pallets weight (lbs) : 1 820

Gross weight (lbs) : 26 264

Gross total (lbs) : 28 084

Signature

Client/Customer

2024-06-25 12:22

1/1

Karine Langevin