

**Bill to:**

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

Invoice Date: 07/16/2024

Invoice #: 1812527

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		5 Coton Ln, Champlain, NY 12919, USA - 3300 East George Richey Road, Longview, TX 75605, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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 ***

1812527

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

Carrier: Royal3 Inc		Contact: Sam	
Lombard IL 60148		Phone: (630) 566-1317	
Date: 07/11/2024		Fax:	
Order	Order:	1812527	Commodity: Retail Products
	Miles:	1660.0	Weight: 41943.0
	Temp:		Trailer: Van (DAT)
	BOL:	LGV72901580M	Reference: 20QBL1-01
PU 1		Name: LEAHY ORCHARDS INC	Date: 07/11/2024 1400
		Address: 5 COTON LANE	07/11/2024 1400
		CHAMPLAIN NY 12919	Contact:
		Phone:	Drvr Ld/Unld: No driver loading or unload
		Reference number: 92 V433112	
		Reference number: AO 0	
		Reference number: PO 20MF59-01	
		Reference number: ZZ 7704211	
PU 2		Name: Queen City Manufacturing	Date: 07/12/2024 0700
		Address: 333 Henderson Ave	07/12/2024 1500
		KENMORE NY 14217	Contact:
		Phone:	Drvr Ld/Unld: No driver loading or unload
		Reference number: 92 V538664	
		Reference number: PO 20QBL1-01	
SO 3		Name: Dollar General Longview	Date: 07/14/2024 1130
		Address: 3300 E GEORGE RICHEY RD	07/14/2024 1130
		LONGVIEW TX 75605	Contact:
		Phone:	Drvr Ld/Unld: No driver loading or unload
		Reference number: 93 D6160	
		Reference number: DN 854955566	
		Reference number: PO 20MF59-01	
		Reference number: PO 20QBL1-01	

Payment	Carrier Freight Pay:	\$2,600.00
	tracking	100.00

Instructions

LEAHY ORCHARDS INC - Total Pallets: 45

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

LEAHY ORCHARDS INC - PALLETIZED

Queen City Manufacturing - Total Pallets: 45

Queen City Manufacturing - Contact: KRYSTAL XHIHERRI - TE716 877 1102

Queen City Manufacturing - PALLETIZED

Dollar General Longview - Total Pallets: 45

Dollar General Longview - Contact: DG TRANSPORTATION - TE6158554485

Dollar General Longview - PALLETIZED

Dollar General Longview - PALLETIZED



Samm Stanojevic

RAFAEL
(347) 969-9997

☒ Accept

☐ Decline

741
W94937

Attn: Daniel Anders



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
Tel : 450 827 2544 Fax : 450 827 2739
vergersonleahy.com / leahyorchards.com

REG-318
Version : 1
Status : Active
Approved by : Philip Seguin
Date : 2019-05-08



BILL OF LADING (PROC-027)

10 juillet 2024

PO # 2024-115717

2024-116472

Sold to :

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

Ship to :

DOLLAR GENERAL LONGVIEW DC
3300 E GEORGE RICHEY ROAD
LONGVIEW, TX
75605

Order # 20MF59 Ordered date 2024-06-18 Customer 04064 Delivery date 2024-07-10 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)
90273	1 360	CLOVER VALLEY CINNAMON 4 PACK USA TRAY - CV APPLESAUCE CINNAMON 4PK	12 x 4 x 4 oz	15 309	16 884
90274	1 510	CLOVER VALLEY APPLE ORIGINAL 4PK USA TRAY - CV APPLESAUCE REG 4PK	12 x 4 x 4 oz	19 562	21 574
Total of	2 870				

Comment: COLLECT

SCHEDULE NUMBER : 2024-84218
SEAL NUMBER : 447760/10310591
TRAILER NUMBER : B-32
DRIVER NAME : C. K. BLAIR
DATE AND TIME : 2024-07-09

41 Pallets weight (lbs) : 2 665
Gross weight (lbs) : 38 458
Gross total (lbs) : 41 123

Exchange not required ☐

Send 01

CHEP

Received

Takeda Korb

Signature

Transport

7/9/24

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)

10 juillet 2024

PO # 2024-115717

2024-116472

Sold to :

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

Ship to :

DOLLAR GENERAL LONGVIEW DC
3300 E GEORGE RICHEY ROAD
LONGVIEW, TX
75605

Order # 20MF59 Ordered date 2024-06-18 Customer 04064 Delivery date 2024-07-10 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)
90273	1 260	CLOVER VALLEY CINNAMON 4 PACK USA TRAY - CV APPLESAUCE CINNAMN 4PK	12 x 4 x 4 oz	15 309	16 884
90274	1 610	CLOVER VALLEY APPLE ORIGINAL 4PK USA TRAY - CV APPLESAUCE REG 4PK	12 x 4 x 4 oz	19 562	21 574
Total of	2 870				

Comment: COLLECT

41 Pallets weight (lbs) : 2 665
Gross weight (lbs) : 38 458
Gross total (lbs) : 41 123

SCHEDULE NUMBER : 2024-64218

SEAL NUMBER : 947780

TRAILER NUMBER : B-32

DRIVER NAME : C.K. BLAIR

DATE AND TIME : 2024-07-09

Exchange not required ☐

Send 41

CHEP

Received

Takeshi Kochi

Signature

Client/Customer

Karine Langevin
7/9/24

2024-07-03 11:51



15

RA
W
9
4
9
3
7



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



Vergers Leahy Inc
1772 Route 209, Franklin Centre, QC, J0S1B0
Tel : 450 827 2544 Fax : 450 827 2739
vergersonleahy.com / leahyorchards.com

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

BILL OF LADING (PROC-027)

10 juillet 2024

PO # 2024-115717

2024-116472

Sold to :

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

Ship to :

DOLLAR GENERAL LONGVIEW DC
3300 E GEORGE RICHEY ROAD
LONGVIEW, TX
75605

Order # 20MF59 Ordered date 2024-05-18 Customer 04064 Delivery date 2024-07-10 00:00 F.O.B. : Leahy Orchards 5 Cotton Lane Champlain, NY 12919 Via : C.K. Blair Inc.

UPC	Quantity	Description	Size	Net weight (lbs)	Gross weight (lbs)
90273	1 350	CLOVER VALLEY CINNAMON 4 PACK USA TRAY - CV APPLESAUCE CINNAMON 4PK	12 x 4 x 4 oz	15 309	16 854
90274	1 610	CLOVER VALLEY APPLE ORIGINAL 4PK USA TRAY - CV APPLESAUCE REG 4PK	12 x 4 x 4 oz	19 562	21 574
Total of	2 970				

Comment: COLLECT

SCHEDULE NUMBER : 2024-04218
SEAL NUMBER : 947780/1030591
TRAILER NUMBER : B-32
DRIVER NAME : C.K. BLAIR
DATE AND TIME : 2024-07-09

41 Pallets weight (lbs) : 2 665
Gross weight (lbs) : 38 458
Gross total (lbs) : 41 123

Exchange not required

Send 41

CHEP

Takeshi Kuchi
Client/Customer

Signature

Received

7/9/24

Karine Langevin

2024-07-03 11:51

Royal-3 Inc
Capturing

333 Henderson Ave
Kenmore, NY 14217
USA

Phone #	Fax #
716-877-1102	716-877-1108

10:50 AM

258
6108-
347-969-9997
Doe - 258
BILL OF LADING
②
= 1030

Date	Invoice #
6/27/2024	41999

Ship To	LONGVIEW DC 3300 E GEORGE RICHEY RD LONGVIEW, TX 75605
---------	--------------------------------------------------------------

P.O. No.	Pallets	Ship Date	Carrier Name	Freight Terms	Freight Class	Weight
20QBL1	4	7/11/2024	AXLE LOGISTICS	COLLECT	250/300	820 LBS
Item Code	Description			QTY Shipped	U/M	
27325301	TL X STRENGTH ERASER 2CT			320	ea	
27325701	TL SUPER ERASER 4PK			352	ea	
36257701	TL SUPER ERASER 12PK			300	ea	
SHIPMENT ID: LGV2901580M						
MUST DELIVER ENVELOPE WITH FREIGHT BILLS						

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

581408

REG-316
Version : 1
Status : Active
Approved by : Philip Seguin
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

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

10 juillet 2024

BILL OF LADING (PROC-027)

2024-116472

PO # 2024-115717

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

Ship to :
DOLLAR GENERAL LONGVIEW DC
3300 E GEORGE RICHEY ROAD
LONGVIEW, TX
75605

Order #
20MF59
Ordered date
2024-06-18
Customer
04064
Delivery date
2024-07-10 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)
90273	1 260	CLOVER VALLEY CINNAMON 4 PACK USA TRAY - CV	12 x 4 x 4 oz	15 309	16 884
90274	1 610	APPLESAUCE CINNAMON 4PK CLOVER VALLEY APPLE ORIGINAL 4PK USA TRAY - CV	12 x 4 x 4 oz	19 562	21 574
Total of		2 870			

12:51
F.O.B

Dollar General DC - DC Longview, TX

TRAILER# W-94837 DATE 7/14/24

SEAL# 584408

ARRIVE 0900 AM / PM DEPART AM / PM

CIRCLE ONE: EMPTY LOADED RT

SIGNATURE: Evan

TRUCK ARRIVAL ONLY- NOT PROOF OF RECEIPT

Dollar General Corp.

Received: 32c Over: 000
Short: 000 Damaged: 000
Checker: Linn
Date: 7/14/24
Beginning IP# 000
Ending IP# 000

41 Pallets weight (lbs) : 2 665
Gross weight (lbs) : 38 458
Gross total (lbs) : 41 123

Exchange not required ☐

Send 41 CHEP Received

Signature Takeda Koki

Client/Customer

Karine Langevin

Comment: COLLECT

SCHEDULE NUMBER : 2024-64218
SEAL NUMBER : 947780/10310591
TRAILER NUMBER : B-32
DRIVER NAME : C.K. BLAIR
DATE AND TIME : 2024-07-09

2024-07-03 11:51

1/1