

**Bill to:**

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

Invoice Date: 07/28/2024

Invoice #: 1820127

Terms: NET 30

Due Date: 08/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		4020 S Treadaway Blvd, Abilene, TX 79602, USA - 847 Ellsworth Rd, Rome, NY 13441, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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 Shelby Mynatt

*** Load Confirmation ***

1820127

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

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	07/23/2024	Fax:	

Order	Order: 1820127	Commodity:	Retail Products
	Miles: 1750.0	Weight:	41462.2
	Temp:	Trailer:	Van (DAT)
	BOL: 21076545	Reference:	7195398734

PU 1	Name: Abimar Foods	Date: 07/25/2024 1530
	Address: 4009 Vine Street	07/25/2024 1530
	ABILENE TX 79606	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 21076545	
	Reference number: CO 483015571	
	Reference number: PO 2469494909570-001	
	Reference number: PU 7195398734	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_ABILENE_TX_9570_FY22.5	
	Reference number: SK FDS_1200623	
	Reference number: SK FDS_1200624	
	Reference number: SK FDS_1204806	
	Reference number: SK FDS_1204902	
	Reference number: SK FDS_1204909	
	Reference number: SK FDS_1206973	
	Reference number: SK FDS_1207632	
	Reference number: SK FDS_1220116	

SO 2	Name: Family Dollar DC - ROME	Date: 07/28/2024 0700
	Address: 847 Ellsworth Road	07/28/2024 0700
	ROME NY 13441	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 12	
	Reference number: DN 33127168	

Payment	Carrier Freight Pay:	\$3,500.00
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Instructions

Abimar Foods - Contact: ROWENA WARD - EMRWARD@ABIMARFOODS.COM
 Abimar Foods - Contact: HOLLY PARKER - EMHPARKER@ABIMARFOODS.COM
 Abimar Foods - FAK PALLET
 Abimar Foods - Pick up Guidelines:
 **load locks/straps req

- 1 - The driver must park in our empty lot north of our warehouse and call 325-691-5425 ext 35037 or ext 35018 to check in
 - 2 - No parking on the street or blocking our docks
 - 3 - We require clean, food grade trucks free of any debris (hay, cottonseed, peanuts, etc), odor and holes
 - 4 -53' dry vans only with swinging doors, no box trucks or reefers
 - 5 - If the driver is 2 hours late for their pickup appointment we can no longer place them in as a work-in and the appointment will have to be rescheduled
- Abimar Foods - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.
 Family Dollar DC - ROME - Contact: DOLLAR TREE - EMTMS_TCO_9570@FAMILYDOLLAR.COM



Shawn Popovic

Royer
 (832) 606-6988

(X) Accept
 () Decline

858
 PTLZ244741



Attn: Shelby Mynatt

BILL OF LADING BOL NO:

ORDER NUMBER: 7195398734

Pick Up Appointment

Delivery Appointment

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
(325) 691-5425
(325) 691-5471 FAX
WWW.ABIMARFOODS.COM

From:

Shipper: ABIMAR FOODS, INC.
Street: 5425 NORTH FIRST STREET
Origin: ABILENE, TX 79603

Ship Date: 07/16/2024
P.O.: 24694949 DEPT12
Vendor: MAX COLLINS

Sold To:

Customer Name: FAMILY DOLLAR STORES, INC.
Address: P.O. BOX 1017
City: CHARLOTTE State: NC
Phone / Fax: (704) 847-6961/ Zip Code: 28201
Customer No.: 10384777

Ship To

Customer Name: FAMILY DOLLAR STORES, INC.
Address: 847 ELLSWORTH ROAD
City: ROME State: NY
Phone / Fax: (704) 708-7828/ Zip Code: 13441
Customer No.: 10384786

PickUp

Total Cases: 3,240
Total Weight: 39,870.95 LB
Total Full Pallets: 26

Seals: 252 25577
Container Number: 244741
Trailer Number:

REMIT

C.O.D TO:

ADDRESS

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding.

This is to certify that the above-named materials are property classified, described, packaged, Marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

COD Amt: \$

C.O.D. FEE:

PREPAID ☐

COLLECT ☒

TOTAL CHARGES: \$

It charges are to be prepaid, write or stamp here. To be Prepaid.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, 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 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition 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 by the shipper and accepted for himself and his assigns.

Shipper: ABIMAR FOODS, INC.

Carrier:

Per: *Jul 2*

Per: *07224*

Date:

PLEASE ATTACH SIGNED DOCUMENT TO BILL OF LADING

SUPPLEMENT TO THE BILL OF LADING

Family Dollar Stores

PO Number: 24694949 Dept. 12

Date: 7/25/2024

BOL#: 7195398734

Case Quantity	Product Number	Weight	UPC Code	SKU	Description
686	1018972	15.06	086106217207	1200624	25 oz LDM Vanilla Crème
392	1018973	15.06	086106217214	1200623	25 oz LDM Duplex Crème
392	1018975	15.06	086106217238	1206973	25 oz LDM Lemon Crème
	1033383	15.06	10032251330268	1207028	25 oz EATZ Peanut Butter Crème
384	1012823	13	086106116050	1207632	16 oz LDM Strawberry Crème
440	1032980	7.75	10032251039758	1220116	9 oz EATZ Shortbread
	1054722	7.75	086106151693	1204897	9 oz LDM Almond Windmill
	1054723	7.75	086106151679	1204909	9 oz LDM Coconut Bar
462	1054724	8.5	0861060151747	1204902	10 oz LDM Butter
	1065797	6.25	10032251901734	1205018	7 oz EATZ Cheese Cracker
	1054725	8.875	10032251739118	1220394	10.5 oz EATZ Chocolate Chip
	1054726	8.875	10032251739125	1220038	10.5 oz EATZ Oatmeal
	1054727	8.875	10032251739132	1220405	10.5 oz EATZ Iced Oatmeal
484	1054729	8.875	10032251739153	1204806	10.5 oz EATZ Coconut Mac
	1015395	7.75	086106122600	1205322	9 oz LDM Holiday
	1065798	6.25	10032251882545	1294357	7 oz EATZ White Cheddar
	1070594	13	1.00323E+13	1219015	Saltine CHESTNUT HILL 16 Oz 12Ct
	1023365	13	1.00323E+13		Saltine Cracker LDM 16 oz

The pink and yellow copy of this document are to be delivered with the BOL to Family Dollar

Driver

Date

BILL OF LADING BOL NO:	
ORDER NUMBER:	7195398734

Delivery Appointment

ORDER NUMBER: 7195398734

Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	07/16/2024
P.O.:	24694949 DEPT12
Vendor:	MAX COLLINS

Customer Name:	FAMILY DOLLAR STORES, INC.		
Address:	P.O. BOX 1017		
City:	CHARLOTTE	State:	NC
Phone / Fax:	(704) 847-6961/	Zip Code:	28201
Customer No.:	10384777		

Customer Name:	FAMILY DOLLAR STORES, INC.		
Address:	847 ELLSWORTH ROAD		
City:	ROME	State:	NY
Phone / Fax:	(704) 708-7828/	Zip Code:	13441
Customer No.:	10384786		

[illegible]

ABIMAR FOODS, INC.
 5425 NORTH FIRST STREET
 ABILENE, TX 79603
 (325) 691-5425
 (325) 691-5471 FAX
 WWW.ABIMARFOODS.COM

Pick Up Appointment
 Delivery Appointment

ORDER NUMBER: 7195388734

From: **ABIMAR FOODS, INC.**
 Shipper: 5425 NORTH FIRST STREET
 Street: ABILENE, TX 79603
 Origin:

Ship Date: 07/16/2024
 P.O.: 24694949 DEPT12
 Vendor: MAX COLLINS

Ship To
 Customer Name: FAMILY DOLLAR STORES, INC.
 Address: 847 ELLSWORTH ROAD
 City: ROME
 State: NY
 Zip Code: 13441
 Phone / Fax: (704) 708-1828
 Customer No.: 10384776

Ship To
 Customer Name: FAMILY DOLLAR STORES, INC.
 Address: P.O. BOX 1017
 City: CHARLOTTE
 State: NC
 Zip Code: 28201
 Phone / Fax: (704) 847-8981
 Customer No.: 10384777

Item	DESCRIPTION	PK	QTY	UNIT	DATE
1012823	Strawberry Creme Cookie LDM 16 Oz	12	384	CAS	28/2024 10
TOTAL	Strawberry Creme Cookie LDM 16 Oz		384		
1018572	Vanilla Creme LDM 25 oz 9 pk	9	686	CAS	28/2024 10
TOTAL	Vanilla Creme LDM 25 oz 9 pk		686		
1018973	Duplex Creme LDM 25 oz 9 pk	9	392	CAS	30/2024 10
TOTAL	Duplex Creme LDM 25 oz 9 pk		392		
1018975	Lemon Creme LDM 25 oz 9 pk	9	392	CAS	28/2024 10
TOTAL	Lemon Creme LDM 25 oz 9 pk		392		
1032960	Shortbread Cookie Eat 9 oz	12	96	CAS	25/2024 10
TOTAL	Shortbread Cookie Eat 9 oz		96		
1054724	Shortbread Cookie Eat 9 oz	12	440	CAS	28/2024 10
TOTAL	Shortbread Cookie Eat 9 oz		440		
1054724	LDM Butter Rings Cookie 10oz 12ct	12	482	CAS	28/2024 10
TOTAL	LDM Butter Rings Cookie 10oz 12ct		482		
1054725	EATZ Coconut Macaroon Cookie 10.5oz 12ct	12	484	CAS	25/2024 30
TOTAL	EATZ Coconut Macaroon Cookie 10.5oz 12ct		484		

Family Dollar - NYDC
 Live or Drop

Subject to Inspection

THPTL244741
 JUL 28 2024

Seal Intact or N
 Seal Number 5531
 Confirmation # 338127168
 Carrier BSR L E H Transportation

1-#

Bill of Lading Information #

33127168

Phone #

832-606-6988

Door #

37

Company

BAZ RIKI TRADING PORT

Number of Cases: 3,240

Weight: 39,870.95 LB

Number of Pallets: 26

Seals:

Container Number:

Trailer Number:

252255
24474

C.O.D. FEE:

PREPAID ☐

COLLECT ☒

COD Amt: \$

The rate is dependent on value, shippers are required to file in writing the agreed or declared value of the property to be shipped, and the value of the property hereby stated by the shipper to be not exceeding.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on 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.

TOTAL CHARGES: \$

It charges are to be here. To be Prepaid

Signature (Consignor)

Signature (Consignor)

subject to the classifications and tariffs in effect on the date of issue of this Shipping Order. The property described above, in apparent good order, except as noted (contents of packages unknown), marked in accordance with 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 the route to said destination.

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 performed in accordance with the applicable motor carrier classification or Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, or (2) in the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by this party.

ABIMAR FOODS, INC.

Carrier:

Per:

835-999-988

Phone #

33195108

Page 2 of 2

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
(325) 691-5425
(325) 691-5471 FAX
WWW.ABIMARFOODS.COM

Delivery Appointment

ORDER NUMBER: 716338734

From:

Shipper: ABIMAR FOODS, INC.
Street: 5425 NORTH FIRST STREET
Origin: ABILENE, TX 79603

Ship Date: 07/16/2024
P.O.: 24694449 DEPT12
Vendor: MAX COLLINS

Sold To:

Customer Name: FAMILY DOLLAR STORES, INC.
Address: P.O. BOX 1017
City: CHARLOTTE
State: NC
Zip Code: 28201
Phone / Fax: (704) 847-4861
Customer No.: 10384777

Ship To

Customer Name: FAMILY DOLLAR STORES, INC.
Address: 847 ELLSWORTH ROAD
City: ROME
State: NY
Zip Code: 13441
Phone / Fax: (784) 705-7828
Customer No.: 10384786
Pickup

Total Cases: 3,240
Total Weight: 39,870.95 LB
Total Full Pallets: 26

Seals: 2322557
Container Number: 24474
Trailer Number:

REMIT

C.O.D. TO:

ADDRESS:

Note: when the rate is dependent on value, charges are required to state specifically in writing the agreed or declared value of the property and the carrier's liability for loss or damage to the property specifically stated by the shipper to be not exceeding \$ _____ per _____.

RECEIVED, subject to the classification and tariffs in effect, on the date of issue of this Shipping Order. The property described above is in apparent good order, except as noted elsewhere on this document. The property is being transported by air, sea, or land, and is subject to the applicable regulations of the Department of Transportation. The property is being transported by air, sea, or land, and is subject to the applicable regulations of the Department of Transportation. The property is being transported by air, sea, or land, and is subject to the applicable regulations of the Department of Transportation.

C.O.D. Amt: \$

PREPAID ☐

COLLECT ☒

TOTAL CHARGES \$

Subject to Section 7 of the conditions, if the shipper is to be responsible for the payment of the charges, the shipper shall sign the following statement: The carrier shall not be liable for the payment of the charges unless the shipper has signed and dated this statement without payment of freight and all other charges here to be prepaid.

Signature (Consignor)

Signature

Shipper: ABIMAR FOODS, INC.

Per: Jul 2

Date: 07/22/24

Carrier:

Per: 07/22/24

Date:

325 E I V E D
325-999-988
ORDER EXCEPT AS NOTED PENDING INSPECTION

JUL 28 2024

91930

FAMILY DOLLAR STORES DIST. CENTER
BY:

33195108

PLEASE ATTACH SIGNED DOCUMENT TO BILL OF LADING

SUPPLEMENT TO THE BILL OF LADING

Family Dollar Stores

Dept. 12

PO Number:

24694949

Date:

7/25/2024

BOL#:

7195398734

Case Quantity	Product Number	Weight	UPC Code	SKU	Description
686	1018972	15.06	086106217207	1200624	25 oz LDM Vanilla Crème
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484	1054729	8.875	10032251739153	1204806	10.5 oz EATZ Coconut Mac
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	1065798	6.25	10032251882545	1294357	7 oz EATZ White Cheddar
	1070594	13	1.00323E+13	1219015	Saltine CHESTNUT HILL 16 Oz 12Ct
	1023365	13	1.00323E+13		Saltine Cracker LDM 16 oz

The pink and yellow copy of this document are to be delivered with the BOL to Family Dollar

Driver

Date