

**Bill to:**

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

Invoice Date: 07/30/2024

Invoice #: 1840964

Terms: NET 30

Due Date: 08/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		7561 Industrial Blvd, Allentown, PA 18106 - 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



Page 1

Knoxville, TN 37917
Dispatcher Lauryn Estelle

*** Load Confirmation ***

1840964

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Sam
	Lombard IL 60148	Phone:	(630) 566-1317
Date:	07/26/2024	Fax:	

Order	Order: 1840964	Commodity:	Retail Products
	Miles: 552.0	Weight:	39398.4
	Temp:	Trailer:	Van (DAT)
	BOL: 21118141	Reference:	36530955

PU 1	Name: Niagara Bottling	Date:	07/29/2024 1200
	Address: 7561 Industrial Blvd		07/29/2024 1200
	ALLEN TOWN PA 18106	Contact:	Main
	Phone: (610) 395-4051	Drv Ld/Unld:	No driver loading or unload
	Reference number: 4D LIVE		
	Reference number: BM 21118141		
	Reference number: CO 484948109		
	Reference number: PO 2173979009580-001		
	Reference number: PU 36530955		
	Reference number: RB AXLL_TOP_FY22.5		
	Reference number: RT RR_AXLL_ALLEN TOWN_PA_9580_FY22		
	Reference number: SK FDS_1202043		

SO 2	Name: Family Dollar - Morehead	Date:	07/30/2024 0900
	Address: 1000 Industry Rd		07/30/2024 0900
	MOREHEAD KY 40351	Contact:	RCV-C3 DT log-in
	Phone: (606) 780-7960 x3	Drv Ld/Unld:	No driver loading or unload
	Reference number: CR 12		
	Reference number: DN 33327735		

Payment	Carrier Freight Pay:	\$900.00
----------------	-----------------------------	----------



Attn: Lauryn Estelle

Instructions

Niagara Bottling - Contact: SCHEDULING SCHEDULING - EMSCHEDULING@NIAGARAWATER.COM

Niagara Bottling - FAK PALLET

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

Family Dollar - Morehead - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM



Samm STanojevic

Rafael
(347) 969-9997

☒ Accept

☐ Decline

741
W94937



Attn: Lauryn Estelle



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 07/29/24 01:34 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: ALN Address: 7561 Industrial Blvd City/State/Zip: Allentown, PA 18106 SID#: 56972314 FOB: <input type="checkbox"/>			Bill of Lading Number: 36530955 Master Bill of Lading Number: 56972314 Customer PO#: 21739790 Reference #: Delivery #: 36530955 Shipment #: 56972314					
SHIP TO			CARRIER DETAILS					
Name: FAMILY DOLLAR, INC. Location #: Address: 9580 MOREHEAD 1000 INDUSTRY ROAD City/State/Zip: MOREHEAD, KY 40351 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU Pro number: Trailer number: W94937 Seal Number: 5250253					
Freight Charge (freight charges are prepaid unless marked otherwise) Terms:			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1368	32832	1368	19	CHH05L4X6PDRC HP		05L.DR.CHESTNUT HILL. 4X6P.P.72.CH	032251423543	38940 lbs
Totals								
1368	32832	1368	19					38940 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER						FACILITY CHECKOUT		
CARRIER SIGNATURE/PICKUP DATE <i>rafael oliveira</i> Property described above is received in good Order, except as noted. Print Name: rafaël oliveira RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				If the shipment is to be delivered to the consignee without recourse on the consignor, 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. Consignor Signature _____ Date _____ COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS		Appt Time: 07/29/24 12:00 PM EST Check In Time: 07/29/24 12:11 PM EST Check Out: 07/29/24 01:34 PM EST Delivery Time: 07/29/24 10:04 PM EST Driver Name: rafaël oliveira Driver Initials: <i>rafael oliveira</i> NBL Initials:		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.								
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 07/29/24 01:34 PM EST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ALN
Address: 7561 Industrial Blvd
City/State/Zip: Allentown, PA 18106
SID#: 56972314

FOB: ☐

Bill of Lading Number: 36530955
Master Bill of Lading Number: 56972314
Customer PO#: 21739790
Reference #:
Delivery #: 36530955
Shipment #: 56972314

SHIP TO

CARRIER DETAILS

Name: FAMILY DOLLAR, INC.
Location #:
Address: 9580 MOREHEAD 1000 INDUSTRY ROAD
City/State/Zip: MOREHEAD, KY 40351
CID#:
Customer Phone:

FOB: ☐

Carrier Name: CUSTOMER PICKUP
Address: 2560 PHILADELPHIA AVE.
City/State/Zip: ONTARIO CA 91761
SCAC: CPU Pro number:
Trailer number: W94937
Seal Number: 5250253

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1368	32832	1368	19	CHH05L4X6PDRC HP		05L.DR.CHESTNUT HILL. 4X6P.P.72.CH	032251423543	38940 lbs
Totals								
1368	32832	1368	19					38940 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

rafael oliveira

Property described above is received in good Order, except as noted.

Print

Name: rafael oliveira

If the shipment is to be delivered to the consignee without recourse on the consignor, 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.
Consignor Signature _____
Date _____

COD Amount: \$

LTL ONLY

NMFC # CLASS

0

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4456 for assistance.

S

D

Date: 7/30/24

Associate: rafael oliveira

EmployeeID: 19685