

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: James Adams

*** Load Confirmation ***

1891141

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

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	08/14/2024	Fax:	

Order	Order: 1891141	Commodity:	Retail Products
	Miles: 1031.0	Weight:	36093.0
	Temp:	Trailer:	Van (DAT)
	BOL: 21213297	Reference:	81373212

PU 1	Name: Interbake Foods (Sioux City)	Date: 08/15/2024 1630
	Address: 1 Devils Food Dr	08/15/2024 1630
		Contact:
	N SIOUX CITY SD 57049	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: 4D LIVE	
	Reference number: BM 21213297	
	Reference number: CO 489042731	
	Reference number: PO 0001302358999016-001	
	Reference number: PU 81373212	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_NORTH SIOUX CITY_SD_99	
	Reference number: SK DTR_149980	
	Reference number: SK DTR_285124	
	Reference number: SK DTR_304274	
	Reference number: SK DTR_339077	

SO 2	Name: ROSENBERG DC16	Date: 08/17/2024 0800
	Address: 1210 HARTLEDGE RD	08/17/2024 0800
		Contact:
	ROSENBERG TX 77471	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: CR 12	
	Reference number: DN 33558941	

Payment	Carrier Freight Pay:	\$2,056.00
----------------	-----------------------------	------------



Attn: James Adams

Instructions

Interbake Foods (Sioux City) - Contact: SHIPPING - EMNORTHSIOUXCITYSHIPPING@HEARTHSIDEFOODS.COM

Interbake Foods (Sioux City) - FAK PALLET

Interbake Foods (Sioux City) - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

ROSENBERG DC16 - Contact: DOLLARTREE DC16 - EMCARRIER_TEST@FAMILYDOLLAR.COM



Shawn Popovic

Royer
(832) 606-6988

854
PTLZ244741



☒ Accept

☐ Decline

Attn: James Adams



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/17/2024
INVOICE #: 1891141
TERMS: NET 30
DUE DATE: 09/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		1 Devils Food Dr, North Sioux City, SD 57049, USA - 1210 HARTLEDGE RD, Rosenberg, TX 77471			
		Freight Income	1	\$2,056.00	\$2,056.00

TOTAL
\$2,056.00

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

INTERBAKE FOODS LLC
3333 Finley Road Suite 800
DOWNERS GROVE IL 60515
USA



SHIPPER :

Company
Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City SD 57049
USA

SHIP TO :

DOLLAR TREE ROSENBERG DC99016
1210 HARTLEDGE RD
ROSENBERG TX 77471
USA

BILL OF LADING

Copy 10.73

Sold To Purch Order	0001302358999016
Ship To Purch Order	
Sold To Reference	
Ship To Reference	
Order Date:	08/02/2024
Load Date:	08/15/2024
Building Number:	5180
Sales Order Number:	995882
Delivery Note #:	0081373212
Mode Execution #	

Carrier: CPU1	Trailer No: 244741	Seal No: 193149	Shipper No:
-------------------------	------------------------------	---------------------------	--------------------

Qty. Shipped	Qty. Ordered	Item/Lot Code (GTIN)	Description	UOM	Weight	UOM
360	360	102328/3241436	OVNBKD PB FDG COOKIE 15S NP 12X7OZ	CA	2,268.72	LB
540	540	170064/3242017 (10020200550003)	OVNBK FDG GRHM COOKIE 14S NP 12X9.25OZ	CA	4,556.52	LB
2,100	2,100	170537/3241665 (10020200022661)	OVNBK FDG STRP SSB COOKIE 32S NP 12X13OZ	CA	23,625.00	LB
675	675	170613/3241913 (10020200521003)	OVNBK MNT THIN VAN COOKIE 32S NP 12X9OZ	CA	5,568.75	LB
9	9	170613/3242213 (10020200521003)	OVNBK MNT THIN VAN COOKIE 32S NP 12X9OZ	CA	74.25	LB

Total Qty. Shipped: 3,684	DATE RECEIVED: 08/17/24 CHEP SKID COUNT: CRNT COUNT: 3684 HECKER(S) PRINTED NAME: RECEIPT CONTROL: JIMB	CRTNS SHORT: 0 CRINS OVER: 0 CRINS DAMAGED: 0	Total Wt. Shipped: 36,093.24
Special Notes:			
Inbound Trailer Inspection Checklist Repair needed: YES NO Cleanliness: YES NO Order: YES NO Evidence of Pest: YES NO Inspected By: [Signature] Date: 08/17/24			

Bill Freight Charge To: DOLLAR TREE USA DCS 500 VOLVO PKY CHESAPEAKE, VA, 23320	To apply in prepayment of the Charges on the property described hereon. PREPAID	Agent or Cashier	COD	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	Received
		For Carriers Use-Charges	AMT \$		

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, cosigned, and described above which said carrier (the word carrier being used 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) In Uniform freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

SHIPPER:

[Signature]

CARRIER:

PER:

DATE:

8-15-24

Company

INTERBAKE FOODS LLC

3333 FINLEY ROAD

DOWNERS GROVE IL 60515

USA

LOAD SHEET

SHIPPER:

Interbake, North Sioux City, SD
1 Devils Food Drive
North Sioux City 57049

SHIP TO:

DC16 - ROSENBERG
1210 HARTLEDGE RD
ROSENBERG TX 77471 US

Cust. Order Number1	0001302358999016
Cust Order Number2	
Order Date:	08/02/2024
Point of Origin:	
Load Date:	08/15/2024
Building Number:	5180
Required By:	
Sales Order Number:	995882
Delivery Note #:	81373212
Mode Execution #	

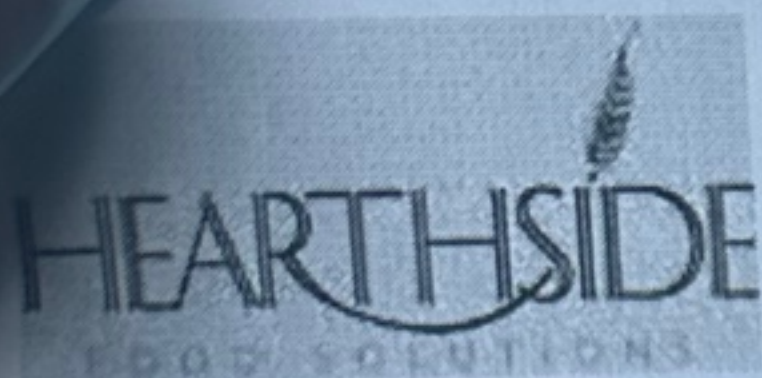
Carrier: CPU1	Trailer No: 244741	Seal No: 193149	Shipper No:
------------------	-----------------------	--------------------	-------------

Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	Fr. Cl.	Weight
360	360	102328/3241436	OVNBKD PB FDG COOKIE 15S NP 12X7OZ		2,268.72
540	540	170064/3242017	OVNBK FDG GRHM COOKIE 14S NP 12X9.25OZ		4,556.52
2,100	2,100	170537/3241665	OVNBK FDG STRP SSB COOKIE 32S NP 12X13OZ		23,625.00
675	675	170613/3241913	OVNBK MNT THIN VAN COOKIE 32S NP 12X9OZ		5,568.75
9	9	170613/3242213	OVNBK MNT THIN VAN COOKIE 32S NP 12X9OZ		74.25

Total Qty. Shipped: 3,684	Total Wt. Shipped: 36,093.24
------------------------------	---------------------------------

Special Notes:

This is not actual BOL. In
order to get the actual BOL you
must 1st PGI the outbound delivery
once the driver shows up.



INTERBAKE FOODS LLC

Page:1

Order Tally Report

Run date:08/15/2024

Plant	Delivery	Date Picked Number	Item	Qty	UM Picked	Batch	Handling Unit
5180	81373212	08/15/2024	170064	180	CA	3242017	10031110060413265
5180	81373212	08/15/2024	170064	180	CA	3242017	10031110060412346
5180	81373212	08/15/2024	170064	180	CA	3242017	10031110060416198
5180	81373212	08/15/2024	170613	9	CA	3242213	10031110060893694
5180	81373212	08/15/2024	170613	162	CA	3241913	10031110060340680
5180	81373212	08/15/2024	170613	171	CA	3241913	10031110060315696
5180	81373212	08/15/2024	170613	171	CA	3241913	10031110060311703
5180	81373212	08/15/2024	170613	171	CA	3241913	10031110060319510
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046825
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046826
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046827
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046828
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046829
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046830
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046851
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046852
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046853
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046854
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046855
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046856
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046857
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046858
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046859
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046860
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046861
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046862
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046863
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046864
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046865
5180	81373212	08/15/2024	170537	100	CA	3241665	10031110061046866
5180	81373212	08/15/2024	102328	180	CA	3241436	10031110061046867
5180	81373212	08/15/2024	102328	180	CA	3241436	

REPORT TOTAL 3,684

END OF REPORT