

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 Matthew Chesney

*** Load Confirmation ***

1891115

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: operations8@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Kelly
	Lombard IL 60148	Phone:	(630) 485-7370 x100
Date:	08/19/2024	Fax:	

Order	Order: 1891115	Commodity:	Retail Products
	Miles: 1316.0	Weight:	43400.0
	Temp:	Trailer:	Van (DAT)
	BOL: 21215637	Reference:	2024-117376

PU 1	Name: DELMAR WAREHOUSE-LEAHY	Date: 08/20/2024 1000
	Address: 5 COTON LN	08/20/2024 1000
	CHAMPLAIN NY 12919	Contact: Shipping - ext 571
	Phone: (450) 827-2544	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4D LIVE	
	Reference number: BM 21215637	
	Reference number: CO 489041681	
	Reference number: PO 0001302644899014-001	
	Reference number: PU 2024-117376	
	Reference number: RB AXLL_TOP_FY22.5	
	Reference number: RT RR_AXLL_CHAMPLAIN_NY_99014_FY2	
	Reference number: SK DTR_347700	
	Reference number: SK DTR_930701	
	Reference number: SK DTR_998939	

SO 2	Name: WARRENSBURG DC 14	Date: 08/22/2024 1300
	Address: 304 NE 200TH RD	08/22/2024 1300
	WARRENSBURG MO 64093	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: CR 13	
	Reference number: DN 33565342	

Payment	Carrier Freight Pay:	\$2,300.00
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Attn: Matthew Chesney

Instructions

DELMAR WAREHOUSE-LEAHY - Contact: MICHAEL PAGE - EMLOGISTICS@LEAHYORCHARDS.COM

DELMAR WAREHOUSE-LEAHY - Contact: MICHAEL PAGE - EMLOGISTICS@LEAHYORCHARDS.COM

DELMAR WAREHOUSE-LEAHY - Contact: MICHAEL PAGE - EMLOGISTICS@LEAHYORCHARDS.COM

DELMAR WAREHOUSE-LEAHY - FAK PALLET

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

WARRENSBURG DC 14 - Contact: DOLLARTREE DC14 - EMCARRIER_TEST@FAMILYDOLLAR.COM



Kelly Ivanovic

alfredo
(786) 614-5456

☒ Accept

☐ Decline

725
W94949



Attn: Matthew Chesney



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/22/2024**INVOICE #:** 1891115**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		CHAMPLAIN, NY 12919 - 304 NE 200TH RD, WARRENSBURG, MO 64093			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

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

1772 Route 209, Franklin Centre, QC, J0S1E0
Tél : 450 827 2544 Fax : 450 827 2739
vergersleahy.com / leahyorchards.com

REG-315
Version : 1
Status : Active
Approved by : Philip Seguin
Date : 2019-05-08



BILL OF LADING
(PROC-027)

1410

19 août 2024

PO # 2024-116644

2024-117376

Sold to :

DOLLAR TREE GREENBRIER DC 1
500 VOLVO PARKWAY
CHESAPEAKE, VA
23320

Ship to :

DC 14 (99014)
300 NE 200TH RD
WARRENSBURG, MO
64093

Order # 0001302644899014 Ordered date 2024-08-05 Customer 04063 Delivery date 2024-08-19 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)
91090	400	APPLESNAX APPLE UNSWEETENED 4 PACK USA - UNSWEETENED APPLESauce 16Z	18 x 4 x 4 oz	7 280	8 160
91089	600	APPLESNAX HOMESTYLE APPLE 4 PACK USA - APPLESauce HOMESTYLE 4Z/4PK	18 x 4 x 4 oz	10 920	12 240
91087	1 000	APPLESNAX APPLE CINNAMON 4 PACK USA - APPLESauce CINNAMON 4Z/4PK	18 x 4 x 4 oz	18 200	20 400
Total of	2 000				

**SUBJECT TO
UNLOAD COUNT**

3356342

Date Received: 8-22 #of Ctns Short: TBO
Type of Skid: Chop #of Ctns Over: TBO
#of Ctns: TBO #of Ctns Damaged: TBO

Checker(s) Printed Name: Berly Mayfield
Chop (Yes) or No: Yes
Receipt Control #'s: _____

Comment: COLLECT ID 21215637

SCHEDULE NUMBER : 2024-64881

SEAL NUMBER : 9475540

TRAILER NUMBER : B.28

DRIVER NAME : CK BLAIR

DATE AND TIME : 2024-08-19

40 Pallets weight (lbs) : 2 600
Gross weight (lbs) : 40 800
Gross total (lbs) : 43 400

Exchange not required ☐

Send 40 CHEP Received

FRANK MESEI

Client/Customer

Signature

Karine Langevin
8/20/24

2024-08-16 07:20

1/1