



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/23/2024**INVOICE #:** R62416**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		565 Atlantis Dr, Middleburg, FL 32068 - 3949 Family Dollar Parkway, Marianna, FL 32448			
		Freight Income	1	\$551.00	\$551.00

TOTAL

\$551.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

2007987

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

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	10/21/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2007987	Commodity:	Retail Products
	Miles: 234.0	Weight:	45000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 21424689	Reference:	37092249

PU 1	Name: Niagara Bottling, LLC	Date:	10/22/2024 1600
	Address: 565 Atlantis Dr		10/22/2024 1600
	MIDDLEBURG FL 32068	Contact:	Main
	Phone: (877) 487-7873	Drvr Ld/Unld:	No driver loading or unload
	Reference number: BM 21424689		
	Reference number: CO 498713224		
	Reference number: PO 2669709709550-001		
	Reference number: PU 37092249		
	Reference number: RB AXLL_SPOT		
	Reference number: RT 000911_AXLL_SPOT		
	Reference number: SK FDS_1202278		

SO 2	Name: Family Dollar - Marianna	Date:	10/23/2024 0700
	Address: 3949 Family Dollar Parkway		10/23/2024 0700
	MARIANNA FL 32448	Contact:	RCV - DT super helpful
	Phone: (850) 526-6500 x2222	Drvr Ld/Unld:	No driver loading or unload
	Reference number: CR FDV_00110239		
	Reference number: DN 34082610		
	Reference number: RP Y44JMK		

Payment	Carrier Freight Pay:	\$551.00
	Total Carrier Pay:	\$551.00
	*Does not include quick pay or advance fee.	



Attn: Matthew Chesney

Instructions

Niagara Bottling, LLC - Contact: EXECUSTION - EMENTRALCUSTOMERSERVICE@NIAGARAWATER.COM

Niagara Bottling, LLC - FAK PALLET

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

Family Dollar - Marianna - Contact: DOLLAR TREE - EMTMS_TCO_9550@FAMILYDOLLAR.COM



Devorah Jones

gilberto
(407) 541-9916

(X) Accept

() Decline

711
W94944



Attn: Matthew Chesney

Date: 10/22/24 1:16 PM

BILL OF LADING

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SHIP FROM

Name: JAX
Address: 565 Atlantis Dr.
City/State/Zip: Middleburg, FL 32068
SID#: 57624618

FOB: ☐

Bill of Lading Number: 37092249
Master Bill of Lading Number: 57624618
Customer PO#: 26697097
Reference #:
Delivery #: 37092249
Shipment #: 57624618

SHIP TO

CARRIER DETAILS

Name: FAMILY DOLLAR, INC.
Location #:
Address: 3949 FAMILY DOLLAR PARKWAY
City/State/Zip: MARIANNA, FL 32448
CID#:
Customer Phone:

FOB: ☐

Carrier Name: CUSTOMER PICKUP
Address: 2560 PHILADELPHIA AVE.
City/State/Zip: ONTARIO CA 91761
SCAC: CPU Pro number:
Trailer number: W94944
Seal Number: 0636520

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

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

POD INSTRUCTIONS: Carrier FAX TO: (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
1596	38304	1596	19	CHH05L24PDRPC N		05L.DR.CHESTNUT HILL.24P. N.84.PC	032251030529	45007 lbs

Totals

1596	38304	1596	19					45007 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

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

FACILITY CHECKOUT

Appt Time: 10/22/24 1:00 PM
Check In Time: 10/22/24 11:21
Check Out Time: 10/22/24 1:16 PM
Delivery Time: 10/22/24 5:15 PM

Driver Name: gilberto

Driver Initials: _____

NBL Initials: _____

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

Print Name:

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.

COD Amount: \$

LTL ONLY

NMFC # CLASS
0

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.



TRH0293970

RECEIVED

OCT 23 2024

1596 CASES

S

Chula (Signature) 1070
ASSOCIATE/EMP ID