



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/05/2025**INVOICE #:** R75892**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		2034 ATLANTIC AVE, CHESAPEAKE, VA 23324 - 1000 COMMERCE PLACE, BERWICK, PA 18603			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

Knoxville, TN 37917

*** Load Confirmation ***

2220749

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

Carrier: Royal3 Inc
Lombard IL 60148
Date: 02/03/2025
Contact: Liam
Phone:
Fax:

Order Order: 2220749
Miles: 421.0
Temp:
BOL: 21728569
Commodity: Retail Products
Weight: 35243.2
Trailer: Van (DAT)
Reference: 21728569

PU 1 Name: Transnational Foods Atlantic Av
Address: 2034 ATLANTIC AVE
CHESAPEAKE VA 23324
Date: 02/04/2025 1100
02/04/2025 1100
Contact:
Dvr Ld/Unld: No driver loading or unload
Phone:
Reference number: 4D LIVE
Reference number: BM 21728569
Reference number: CO 515580731
Reference number: PO 0001249060099006-001
Reference number: PU 208061
Reference number: RB AXLL_TOP_FY24
Reference number: RT RR_AXLL_CHESAPEAKE_VA_99006_FY
Reference number: SK DTR_387237

PU 2 Name: California Cartage
Address: 375 Kenyon Rd
SUFFOLK VA 23434
Date: 02/04/2025 1400
02/04/2025 1400
Contact:
Dvr Ld/Unld: No driver loading or unload
Phone:
Reference number: PO 0001281589199006-002
Reference number: PO 0001335168999006-001
Reference number: PU 217239
Reference number: PU 217776
Reference number: SK DTR_18936
Reference number: SK DTR_381427
Reference number: SK DTR_381978
Reference number: SK DTR_846787

Knoxville, TN 37917

*** Load Confirmation ***

2220749

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

Carrier:	Royal3 Inc	Contact:	Liam
	Lombard IL 60148	Phone:	
Date:	02/03/2025	Fax:	

SO 3	Name:	BRIAR CREEK DC 6	Date:	02/05/2025 0515
	Address:	1000 COMMERCE PLACE		02/05/2025 0515
		BERWICK PA 18603	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	OL Q-7921611		
	Reference number:	AO 35002757		
	Reference number:	CR 13		

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

*Does not include quick pay or advance fee.

Instructions

Transnational Foods Atlantic Av - Contact: KORTHNE KORTHNEY - EMAPPOINTMENTS@TFINC.COM
Transnational Foods Atlantic Av - FAK PALLET
Transnational Foods Atlantic Av - If prior notification is not given, you may be charged a \$250.00 fee for missed appointment.
Transnational Foods Atlantic Av - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.
California Cartage - Contact: ANDRES RODRIGUEZ - EMARODRIGUEZ@TFINC.COM
California Cartage - FAK PALLET
BRIAR CREEK DC 6 - Contact: DOLLAR TREE - EMCARRIER_TEST@FAMILYDOLLAR.COM

Attn: Matthew Chesney

BILL OF LADING NUMBER: 21728569

Bill of Lading
(NOT NEGOTIABLE)

Dr 117

Rec 3128 cartons
Quincy M.
Pm neg 2-5-25
6:21am

CARRIER: AXLE LOGISTICS
Requested Pickup Date/Time: 02/03/2025 01:01 - 02/06/2025 22:59
Delivery Date/Time: 02/04/2025 01:01 - 02/07/2025 22:59

SHIPPER (ORIGIN)		BILL OF LADING NUMBER: 21728569						
NAME:	KENYON -CALIFORNIA CARTAGE COMPANY	Order Release Number(s):	0001281589199006-002					
ADDRESS:	375 KENYON RD	Shipment Numbers(s):	21728569					
ADDRESS:	ONLY BY APPOINTMENT 48 HOURS IN ADVANCE M-F (0700-1400)	PO Number(s):	0001281589199006					
CITY, STATE, ZIP:	SUFFOLK, VA 23434	PRO(s):						
CONTACT:	KATRINA 7575383602	Loading Method:	PALLET					
LOCATION REMARKS:								
ADDITIONAL SERVICES REQUESTED		PICKUP REMARKS						
		FD.0001281589199006-002 - Warehouse Contact : ARODRIGUEZ@TFINC.COM						
CONSIGNEE (DESTINATION)		BILL TO (MAILING ADDRESS)						
NAME:	BRIAR CREEK DC 6	NAME:	Dollar Tree Stores, Inc.					
ADDRESS:	1000 COMMERCE PLACE	ADDRESS:	500 Volvo Parkway					
ADDRESS:		ADDRESS:						
CITY, STATE ZIP:	BERWICK, PA 18603 USA	CITY, STATE ZIP:	Chesapeake, VA 23320 USA					
CONTACT:	DOLLAR	CONTACT:						
DELIVERY INSTRUCTIONS:								
CARTONS	TYPE OF PKG	HAZ MAT	NMFC	CLASS	PO NUMBER	ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT LBS (Subject to Correction)
750	Cartons		70.0	70.0	0001281589199006	DTR_381978	DN BALSAMIC DRESSING 17FLZ	
648	Cartons		70.0	70.0	0001281589199006	DTR_381427	TRANSNATIONAL LIGHT MAYO 10Z	
TOTAL CTS		MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS						TOTAL WT
1398 Cartons		Scn # 27209121						16272

Pallets: 9 Positions: 9

C.O.D. AMT.	COD	FREIGHT CHARGES
PAYMENT METHOD	REMIT C.O.D. TO:	
	NAME:	
	ADDRESS:	
C.O.D. FEE IS	CITY, STATE, ZIP:	Collect
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to a maximum declared value of \$25 per lb.	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor)		

CARRIER LIABILITY: Shipper and Carrier acknowledge that Dollar Tree (and all subsidiaries) is not a carrier, and its role is limited to arranging for service by a third party carrier. Any services provided are exclusively pursuant to the terms and conditions set forth in the contract between Dollar Tree and the service provider.

RECEIVED subject to individually determined rates, rules and contracts that have been agreed upon in writing between Dollar Tree, and the carrier, if applicable, otherwise subject to all terms and conditions set forth in the National Motor Freight Classification documentation in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, or 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he and all his assigns are familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above names materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. It is the shipper's responsibility to appropriately block and brace all contents for safe transport to destination to avoid shifting during transit.

SHIPPER	DATE 2/5/25	CARRIER	
PER	NFI	DRIVER	PCS
COLLECTED AT PICKUP	\$	CASH	CHECK
			CCTYPE

INBOUND DROP ACKNOWLEDGMENT
DATE 2/5/25 TIME 0445
CARRIER SEAL/ TRAILER
SIGNATURE TRAILER DAMAGE Y (N)
THIS STAMP ACKNOWLEDGES RECEIPT OF TRAILER ONLY.
THE CONDITIONS AND COUNT OF LOAD IS
SUBJECT TO FURTHER UNLOADING.

YOUR ORDER RELEASE HAS BEEN BOOKED WITH CARRIER (AXLE LOGISTICS). THE FOLLOWING PAGES IN THIS DOCUMENT CONTAIN THE BILL OF LADING FOR THIS SHIPMENT. ORDER RELEASE (0001335168999006-001) SHIPMENT (21728569) – THIS IS WHAT THE CARRIER WILL REFERENCE FOR PICKUP.

Origin	Destination	Bill To
KENYON -CALIFORNIA CARTAGE COMPANY 375 KENYON RD ONLY BY APPOINTMENT 48 HOURS IN ADVANCE M-F (0700-1400) SUFFOLK, VA USA	BRIAR CREEK DC 6 1000 COMMERCE PLACE BERWICK, PA USA	Dollar Tree Stores, Inc. 500 Volvo Parkway Chesapeake, VA 23320 USA

Contact: KATRINA
Phone: 7575383602
Email: ARODRIGUEZ@TFINC.COM

Contact: DOLLAR
Phone: 8125815311
Email: CARRIER_TEST@FAMILYDOLLAR.COM

Contact:
Phone:
Email:

Location Remarks:

Pickup Date: 02/03/2025 01:01
02/06/2025 22:59

Delivery Date: 02/04/2025 01:01
02/07/2025 22:59

Payment Terms: Collect

Pickup Instructions
FD.0001335168999006-001 - Warehouse
Contact : ARODRIGUEZ@TFINC.COM

Delivery Instructions

PO Number	SKU	Item Description	Ship Quantity	Ship Pack	HAZ MAT	Class
0001335168999006	DTR_846787	STUFFED OLIVES JAR 5Z	4368 Pieces	364 Cartons		70.0
0001335168999006	DTR_18936	STRAWBERRY SQZ JELLY 19Z	2112 Pieces	176 Cartons		70.0
Ship Unit Count	Loading Method	Pallet Positions	Gross Weight	Total Ship Quantity	Total Cartons	Cube
3	PALLET	3	7096	6480 Pieces	540 Cartons	330

Pickup Number	217239
PO Number	0001335168999006
Carrier	AXLE LOGISTICS
Carrier Contact Name	MARK
Carrier Contact Phone	800-522-1889 EX 105
Carrier Contact Email	Dollartree@axlelogistics.com
Contact	KATRINA Phone: 7575383602 Email: ARODRIGUEZ@TFINC.COM

Printing Date/Time:
02/03/2025 07:15:40 AM

TRANSNATIONAL FOODS, LLC

Bill of Lading

2/4 @ 11



Ship From :

TRANSNATIONAL FOODS, LLC
2034 ATLANTIC AVE
CHESAPEAKE, VA 23320

Invoice # : 000208061

PO # : 0001249060099006

Pro # :

Ship To :

DOLLAR TREE (BERWICK) DC6
BRIAR CREEK DC 6
1000 COMMERCE PLACE
BERWICK, PA 18603-

Third Party Bill To :

Freight Terms:

COLLECT

NMFC:

73227

Class:

60

Ship Date:

02/04/2025

Requested Del. Date:

02/04/2025

Ship Via:

Food Items Other Than Frozen

Total Shipped Quantity:

1,190.00

Total Gross Weight:

11,233.60 LB

Total Pallets:

5

Start Time:

Finish Time:

Loaded By:

Jerome

Checked By:

NOTE Limitation for loss or damage in the shipment may be applicable. See 49 U.S.S 14706 (c) (1)(A) and (B)

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.

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Carrier/Pallets
☒ By Carrier/Pieces

Special Instructions:

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation.

Shipper:

Jerome Duffau

Date:

2-4-2025

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipts of packages are required place cards. Carrier certifies emergence response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Carrier Signature:

Date:

Trailer #:

Seal #: 9759420