



## INVOICE

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

**INVOICE DATE:** 04/25/2025  
**INVOICE #:** B87433  
**TERMS:** NET 30  
**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		1715 North Rouse, Bozeman, MT 59715 - 276 Dix Ave Building 5, Queensbury, NY 12804, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

**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](mailto: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](mailto: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 or commingled with cargo of another customer 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  
800-693-1779  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917

Dispatcher Brandon McAlister Phone: (865) 562-3721 Fax:

\*\*\* Load Confirmation \*\*\*

2395931

Email: brandon.mcalister@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	John/Sean
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	04/21/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2395931	<b>Commodity:</b>	Bottled Water
	<b>Miles:</b> 2220.0	<b>Weight:</b>	42240.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> Still_22oz_042225-B	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> Lehrkinds, Inc.	<b>Date:</b> 04/22/2025 0900
	<b>Address:</b> 1715 North Rouse	04/22/2025 1300
	<b>BOZEMAN MT 59715</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> JUST Goods, Inc.	<b>Date:</b> 04/25/2025 0900
	<b>Address:</b> 276 Dix Avenue	04/25/2025 0900
	<b>QUEENSBURY NY 12804</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,700.00
	<b>Total Carrier Pay:</b>	\$3,700.00
	*Does not include quick pay or advance fee.	

Instructions

\*AXLL-2395931\*

John Djordjevic

Fernandez Arias Maykel  
(347) 721-6054

(X) Accept

( ) Decline

603  
PTL2244740



Attn: Brandon McAlister

# JUST Goods, Inc

Date: 04/21/2025

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

2395931

<p style="text-align: center;"><b>ORIGIN</b></p> <p>Lehrkinds, Inc. 1715 North Rouse BOZEMAN, MT 59715</p>		<p style="text-align: center;"><b>Bill of Lading Number: 2395931</b></p> <p style="text-align: center;">BAR CODE SPACE</p>	
<p style="text-align: center;"><b>SHIP TO</b></p> <p>JUST Goods, Inc. 276 Dix Avenue QUEENSBURY, NY 12804</p>		<p style="text-align: center;">BAR CODE SPACE</p>	
<p style="text-align: center;"><b>THIRD PARTY FREIGHT CHARGES BILL TO</b></p> <p>AXLE LOGISTICS 835 N Central Street Knoxville, TN 37917 (800) 522-1889</p>		<p>SCAC: AXLL</p> <p style="text-align: center;">BAR CODE SPACE</p>	
<p><b>Special Instructions:</b></p> <p><b>Scheduled Pick Date: 04/22/2025</b></p> <p><b>Scheduled Delivery Date: 4/24/2025</b></p>		<p><b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):</p> <p>Prepaid <input type="checkbox"/> Collect: 3rd Party <input type="checkbox"/></p> <p><input type="checkbox"/> Master bill of lading with attached underlying bills of lading.</p>	
<b>CUSTOMER ORDER INFORMATION</b>			
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one) Additional Shipper Information
Still_22oz_042225-B	2,160	42,240	24
<b>Grand Total</b>			
<b>CARRIER INFORMATION</b>			
Handling Unit	Package		<b>LTL Only</b> NMFC No.    Class
<b>COD Amount: \$</b> Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
<p><b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B) and applicable contract.</b></p>			
<p><small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier, shipper, and any transportation broker, if applicable, and to all applicable state and federal regulations not waived by contract.</small></p> <p><b>Shipper Signature/Date</b>            4/22/25</p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p>		<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By shipper  <input type="checkbox"/> By driver/pallets said to contain  <input type="checkbox"/> By driver/pieces</p>	
		<p><b>Carrier Signature/Pickup Date</b></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>	

RECEIVED 4-25-25

Rob Zr

JUST GOODS INC.

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

**Lehrkind's Inc.**

1715 N. Rouse  
Bozeman MT 59715  
(406)586-2029

Date

4/22/2025

Shipper No.

Carrier No.

Axle logistics

(Name of Carrier)

To (consignee): **JUST Goods, Inc.**

Street **276 Dix Avenue**

Destination **Queensbury, NY**

ZipCode **12804**

Vehicle Number

Route

From (Shipper): **Lehrkind's Inc.**

Street **1715 North Rouse**

Origin **Bozeman, MT**

ZipCode **59715**

U.S. DOT Hazmat

Reg Number

PURCHASE ORDER: **42225-2**

Item Number	Description	Batch Code	Date of Manufacture	Number of Pallets	Quantity	Weight (in LBS)
	22oz Just	5108LK1	4/18/2025	5	450	8800
	22oz Just	5107LK1	4/17/2025	11	990	19360
	Just Amazon Box's			8	160	3280
					-	0
					-	0
					-	0
					-	0
					-	0
					-	0
					-	0
					-	0
					-	0

TOTAL PALLETS

24 TOTAL WEIGHT

31,440.00

INLAND TRANSPORTATION INFORMATION

Dispatched By: Carrier: Driver's Name: Time:

Truck's Plate: Chassis' Plate: Weight:

COMMENTS

**Seal# 3257123**