865.851.6571

AXLE LOGISTICS, LLC





Page

835 N. Central Street

*** Load Confirmation ***

1535481

Knoxville, TN 37917 Dispatcher Joseph Baker

Phone: (865) 562-3903 Fax: (866) 431-5399 Email: joseph.baker@axlelogistics.com

Carrier:

Date:

Common Cent Carriers

Houston 01/29/2024

77076 TX

Contact:

Heidi Bjelke

Phone:

(281) 808-3018

Fax:

Order

Order:

1535481

Miles:

0.088

Temp: BOL:

52506818LN

Commodity: Weight:

Packaging Materials

Trailer:

25000.0 Van (DAT)

Reference:

PU₁

PU₂

Name:

Hercules

11945 N. Freeway, Suite 200

Date:

01/24/2024 0800 01/24/2024 1200

HOUSTON

TX 77060

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Address:

Address:

Name:

Thunder Houston

8828 Taub Rd

Suite 400 HOUSTON TX 77064

Date:

01/24/2024 1100

01/24/2024 1200

Contact:

Drvr Ld/Unid: No driver loading or unload

Phone:

Phone:

Name: SO 3

Sysco

900 Kingbird Road Address:

LINCOLN

(402) 421-5307

NE 68521

Date:

01/26/2024 1000

01/26/2024 1000

Contact:

General

Drvr Ld/Unld: No driver loading or unload

Payment

Carrier Freight Pay:

Lumper Pay

\$1,895.00

470.00

Instructions

ommon dent Clarrier Trip HB 1610

Heidi Bjelke

Hedi

(281) 808-3018

06

5306

(X) Accept

() Decline

Attn:

Joseph Baker





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:
- Email to: invoices@axlelogistics.com
- o Fax to: 866-534-6005
- Mail to: Axie Logistics, LLC 835 N Central St, Knoxville, TN

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

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.

Common Cent Carrier Trip H& 1610

Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 865-223-6603 www.axlelogistics.com

Page 1 of 5

BOL NO: 52506818LN

BILL OF LADING

Carrier: AXLE LOGISTICS LLC

D 4-	Details
KUIITE	Delank
Houte	The course

Event	Sam#	Event Date	Location	City	State	Zip	Ctry	Weight	Shipment(s)
	Seq#				TX	77060	USA	14926.0	56721999S
Pickup	1	01/24/2024	Hercules - Houston TX	Houston	1.^	77000	USA		
Pickup	2	01/24/2024	Thunder Houston	Houston	TX	77064	USA	13548.0	56721869S
		0 1/2 1/2 1/2	Sysco Lincoln	Lincoln	NE	68521	USA	28474.0	56721999S
Drop	3	01/26/2024	Systo Efficient	LITCOIT		00021			56721869S

Common Cent Clarrier Trip HB 1610 REF# 1535481

	+	ų,σ.					Page 3 of 5	BOL NO: 52506818LN				
	-		BI	LL (F LADI	NG		Carrier: AXLE LOGISTICS LLC				
	es - Housto N. Freeway				Shipper			Trailer Number: Seal Number: 1019				
	on, TX 77	060						PRO LABEL HERE				
		4		C	onsignee							
	Lincoln ngbird Roa	nd.						References				
	n, NE 685							Sales Order Number: n/a Sales Order Number: 25906 Purchase Order Number: 18434450				
			Bill T	0			Freight Terms					
C/O TI	ULES INC RANSPOR OX 23000 DRY,NC 2	TATION	INSIGH	Т			Prepaid: X Collect: 3rd Party:					
					l Instruction	ns						
56721999	5				Pickup 1			Accessorials				
Qty 510	Type PIECE	Weight 14926	Unit lb	HM (X)	NMFC	3755 cutlery	kit 510pcs	n Description	LTL Class 92.5			
						Dimensions	48.0 X 40.0 X 67.0					
		11006										
510 Hazardo	us Material C	14,926			ALLET.	LINEAR F		GRAND TOTALS on value, shippers are required to state specifically in writing the a	agreed or			
Trazarao	ao maioriai e	(_)		_		declared value of the proper	ty as follows: "The agreed or declared value of the property is spec ot exceeding"				
Custom	er Registered	l w/Emergen	cy Respon	se Info			Remit COD to:					
							COD Type:		r			
N	1		•				COD Amount:					
Received, have beer applicable been esta	subject to indivi agreed upon in , otherwise to th blished by the ca nd to all applicat	dually determine writing betweer e rates, classific arrier and are av	ed rates or co n the carrier a cations and ru vailable to the	ontracts the and shipped ules that he shipper,	er, if	Trailer by Shipper by Driver	e 49 USC 14706(c)(1)(A) an Freight by Shipper by Driver	The carrier shall not make delivery of this shipment witho of freight and all other lawful charges. Shipper:	ut paymen			
	er Signat						Carrier Signatur	e/Pickup Date:				
package the appli	d, marked and cable regulation	labeled and	are in prop	er condi	operly classified, tion for transports ortation.	described, ation according to	emergency response info of Transportation emerg	ceipt of packages and required placards. Carrier certifies ormation was made available and/or carrier has the Depa ency response guidebook or equivalent documentation in e is received in good order, except as noted.	artment			
Shipp			1 TIRE	DI.			Carrier:	a Bjern				
Consign	ee acknowle	ages receipt	ot goods.	Please	notate any shor	tages or damage	es on BOL upon delivery.	Consignee:				
	Long	non	Cer	H	Car	Lier	Trip	HB 1610				
	R	EF-	#1	53	55481		ş					

4.						Page 2 of 5	В	OL NO: 52	5068	18LN	(*)	
		BIL	LO	F LADI	NG		C	arrier: AXL	E LOC	GISTICS	LLC	
Hercules - Hou 11945 N. Freew Suite 200 Houston, TX	vay		SI	hipper			Se	railer Numbe eal Number: ickup Date: P	1019 01/2	9 24/2024 ABEL HI	ERE	
			Co	nsignee								
Sysco Lincoln				noignee								
900 Kingbird R										g Seque		
Lincoln, NE 6	58521						P	ickup #1	Picku	ıp #2	Drop	o #1
		Bill To)			Freight Terms						
HERCULES IN C/O TRANSPO PO BOX 23000 HICKORY,NO	ORTATION I 0			Instruction		Prepaid: X Collect: 3rd Party:	-					
Qty Type	Weight		HM (X)	NMFC		Iter	n Desc	cription				LTL Class
		1)	1	//	See Attached L	Jnderlyjn g Bills of Ladin	ng					
				here	11	3051	1					
1854	28,474		01	16//	LINEAR F	T:	GRAN	D TOTALS				
	endent on value, ship	opers are requ		te specifically in v		eclared value of the property as			lared valu	ue of the prop	erty is specifi	cally stated
Remit COD to	o:											
COD Type:								COD A	moun	t:	25.79/65 - 30	
Note: Liability li	mitation for lo	ss or dam	nage in	this shipme	nt may be applic	cable. See 49 USC 147	'06(c)(1)(A) and (B).				
Received, subject to in have been agreed upo applicable, otherwise to been established by th request, and to all appl	on in writing between to the rates, classificate the carrier and are available.	the carrier ar ations and rule ailable to the	nd shipper, les that hav shipper, on	if /e I	Trailer Loaded: by Shipper	Freight Counted: by Shippe	er	The carrier shall n of freight and all o	her lawful	charges.		hout paymen
Chinney Cian	atura/Data				by Driver	by Driver	- /D:-	Shipper:				
Shipper Sign This is to certify tha and labeled, and ar regulations of the D Shipper:	at the above name re in proper condit	ed materials tion for trans	sportation			emergency response info of Transportation emerg Property described abov	eceipt of formation	f packages and r in was made ava sponse guidebo	ilable an ok or equ	d/or carrier ivalent doc	has the De umentation	partment
	wledges receipt	of goods. F	Please no	otate any shor	tages or damages	on BOL upon delivery.		signee:		The state of the s		
Com	mon	Cor	>t	Car	Mier	Trik		H.B	161	0		
RE	F#	153	35	481	•							

BILL OF LADING Shipper Hercules - Houston TX 11945 N. Freeway Suite 200 Houston, TX 77060 Freight Terms Sales Order Number: 1019 PRO LABEL HERE Sales Order Number: 18434450 Prepaid: X Collect: Sales Order Number: 18434450 Prepaid: X Collect: Sale Party: Sales Order Number: 18434450 Prepaid: X Collect: Sale Party: Sales Order Number: 18434450 PRO DAY 2000 HICKORY NC 28603 PRO 1 Accessorials Order Type Weight Unit (X) NMFC Demonstroners 48.0 X 40.0 X 67.0 Demonstroners 48.0 X 40.0 X 67.0 Demonstroners 48.0 X 40.0 X 60.0 PRO PRO LABEL HERE PRO LA		H2. 1						Page 5 of 5	BOL NO: 52506818LN	
Recruites - Houston TX 1945 N. Freeway Shite 200			A CONTRACTOR OF THE CONTRACTOR	BI	LL O	F LADI	NG		Carrier: AXLE LOGISTICS LLC	
Interview Floration X 1945 N Free way		BILL OF LADING Shipper ercules - Houston TX 1945 N. Freeway uite 200 ouston, TX 77060 Consignee Sysco Lincoln 00 Kingbird Road incoln, NE 68521 Bill To Freight CERCULES INC 70 TRANSPORTATION INSIGHT OBOX 23000 IICKORY,NC 28603 Special Instructions Drop 1 Special Instructions Drop 1 Type Weight Unit (X) NMFC Silo PIECE 14926 Ib Dimensions: 48.0 X 40.1 1092 PIECE 12468 Ib 20480-03 3757 plastic forks 1092pes Dimensions: 48.0 X 40.1 252 PIECE 1080 Ib 20480-03 7750 plastic straws 252pes Dimensions: 48.0 X 40.1 1854 28,474 TOTAL PALLET: 26 LINEAR FT: Tagardous Material Contact Phone Number: Con Type: Con Amount Contact Contact Phone Number: Con Type: Con Type: Con Amount Contact Phone Number: Con Type: Con Typ								
Sysco Lincoln 900 Kingbird Road Lincoln, NE 68521 Bill To Freight Terms HERCULES INC CO TRANSPORTATION INSIGHT PO BOX 23000 HICKORY, NC 28603 Special Instructions Special Instructions Drop 1 Accessorials Security Special Instructions Drop 1 Accessorials Accessorials Accessorials Accessorials LTL Class STATESSS - 86719896 Consignee Linet delivery info will be provided Signey Weight Unit (XX) NMFC Dimensions: 48.0 X 40.0 X 67.0 Dimensions: 48.0 X 40.0 X 80.0 Signey Different Control Co	11945 N Suite 20	N. Freeway 00			¥					
References Sales Order Number: Info Sales Order Number: 18434450 Purchase Order Number: 18434450 P					C	onsignee				
Sales Order Number: n/a Sales Order Number: 18434450 Bill To	Sysco I	Lincoln								
Bill To Freight Terms HERCULES INC C/O TRANSPORTATION INSIGHT POBOX 23000 HICKORY, NC 28603 Special Instructions Drop 1 Accessorials Special Instructions Drop 1 Accessorials Canalignee Trans: delivery info will be provided Dimensions: 48.0 X 40.0 X 80.0 1092 PIECE 14926 lb Dimensions: 48.0 X 40.0 X 80.0 Type Dipartic straws 252ps 70 Dimensions: 48.0 X 40.0 X 80.0 Dimensions: 48.0 X 40.0 X 80.0 Dimensions: 48.0 X 40.0 X 80.0 Type Dipartic straws 252ps 70 Remit COD Lass 100 Piece 100		_								
Prepaid: X Collect: 3rd Party:	Lincoln	, NE 685	21						Sales Order Number: 25906	
Collect:				Bill T	Го			Freight Terms		
Special Instructions Special Instructions Special Instructions	HERCU	JLES INC						Prepaid: X		
Special Instructions Drop 1 Accessorials Class Special Consists Special Consists			TATION	INSIGE	łΤ			Collect:		
One Signee Test: delivery info will be provided One Type Weight Unit (X) NMFC Item Description Class 10 PIECE 14926 Ib 3755 cutlery kit 510pcs 92.5 1092 PIECE 14986 Ib 20480-03 3757 plastic forks 1092pcs 70 Dimensions: 48.0 × 40.0 × 67.0 Dimensions: 48.0 × 40.0 × 80.0 The Company of the Co			8603					3rd Party:	_	
Consignee Inst: delivery info will be provided Other Type					Specia	l Instruction	ns			
On Type Weight Unit (X) NMFC Item Description Class 510 PIECE 14926 lb S755 cutlery kit 510pcs 92.5 1092 PIECE 12468 lb 20480-03 3755 plastic forks 1092pcs 70 Dimensions: 48.0 X 40.0 X 67.0 Dimensions: 48.0 X 40.0 X 80.0 252 PIECE 1080 lb 20480-03 3757 plastic straws 252pcs 70 Dimensions: 48.0 X 40.0 X 80.0 1854 28,474 TOTALPALLET: 26 LINEARFT: GRAND TOTALS Hazardous Material Contact Phone Number: Customer Registered witpregedy Response Mio Customer Registered witpregedy Response Mio Note: Liability limitation for loss or damage in MS shipment may be applicable. See 49 USC 14708(c)(1)(A) and (B). Customer Registered witpregedy Response Mio CoD Type: COD Amount: Note: Liability limitation for loss or damage in MS shipment may be applicable. See 49 USC 14708(c)(1)(A) and (B). Trailer papeads conducted that the report of the property is proposed or declared value of the property is specifically in writing the agreed or declared value of the property is appendicable. See 49 USC 14708(c)(1)(A) and (B). CoD Type: COD Amount: The carrier shall not make delivery of his shipment without paymen of fregist and all other lawful charges. Shipper by Driver by Driver by Driver by Driver by Driver by Driver constitutions of the Department of Transportation. Shipper Signature/Pickup Date: Carrier Signature/Pickup Date: C	567210000	BILL OF LADING Shipper ules - Houston TX 5 N. Freeway 200 Ston. TX 77060 Consignee o Lincoln Kingbird Road oln, NE 68521 Bill To Collect TRANSPORTATION INSIGHT 30X 23000 KORY,NC 28603 Special Instructions Drop 1 Special Instructions Dimensions: 48.0 x 40 Dimensions: 48.0 x 40 PIECE 14926 lb Dimensions: 48.0 x 40 PIECE 1080 lb 20480-03 3757 plastic forks 1092pes PIECE 1080 lb 20480-03 7755 plastic straws 252pe Dimensions: 48.0 x 40 Dimensions: 48.0 x 40 PIECE 1080 lb 20480-03 7750 plastic straws 252pe Dimensions: 48.0 x 40 PIECE 1080 lb 20480-03 Frop 10 plastic straws 252pe Dimensions: 48.0 x 40 PIECE 1080 lb 20480-03 Property of Special Special State of Special				Accessorials				
Dimensions: 48.0 × 40.0 × 67.0 1092 PIECE 12468 lb 20480-03 3757 plastic forks 1092pcs 70 Dimensions: 48.0 × 40.0 × 80.0 252 PIECE 1080 lb 20480-03 7750 plastic straws 252pcs 70 Dimensions: 48.0 × 40.0 × 80.0 254 PIECE 1080 lb 20480-03 7750 plastic straws 252pcs 70 Dimensions: 48.0 × 40.0 × 80.0 Dimensions: 48						NMFC	3755 cutlery		m Description	Class
Dimensions: 48.0 X 40.0 X 80.0 252 PIECE 1080 lb 20480-03 7750 plastic straws 252pcs 70 Dimensions: 48.0 X 40.0 X 80.0 Dimensions: 48.0 X 40.0 X 40.0 X 40.0 X 40.0 Dimensions: 48.0 X 40.0 X 40.0 Dimensions: 48.0 X 40.0 X 40.0 Dimensions: 48.0 X 40.	510	PIECE	14926	10						92.3
PIECE 1080 lb 20480-03 7750 plastic straws 252pcs 70 Dimensions: 48.0 X 40.0 X 80.0 1854 28,474 TOTAL PALLET: 26 LINEAR FT: GRAND TOTALS Hazardous Material Contact Phone Number: Customer Registered wiEpylergercy Response Mio Customer Registered wiEpylergercy Response Mio Received, subject to individually determined rates or conflects by the shipper to be not exceeding per per stated by the shipper to be not exceeding per per condition for loss or damage in Mis shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or conflects that have been agreed upon in writing between the carrier and shipper. by Shipper boen established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. 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 according to the applicable regulations of the Department of Transportation. Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee:	1092	PIECE	12468	lb		20480-03				70
Dimensions: 48.0 X 40.0 X 80.0 1854 28,474 TOTAL PALLET: 26 LINEAR FT: GRAND TOTALS Hazardous Material Contact Phone Number:	252	PIECE	1080	lb		20480-03				70
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							Dimensions	: 48.0 X 40.0 X 80.0		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property as follows: The agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	1054		20.454		TALE	ALLET 36	L INE A D ES	F.	CDAND TOTAL C	
Customer Registered w/Energyd Response info Remit COD to: COD Type: COD Amount: Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contacts 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. 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 according to the applicable regulations of the Department of Transportation. Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee:		us Material C				ALLET: 26	LINEAR F	Where the rate is depender	nt on value, shippers are required to state specifically in writing the	
COD Type: COD Amount: Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contacts 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. 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 according to the applicable regulations of the Department of Transportation. Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee: Consignee:			(_)						cifically
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 eastablished by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. 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 according to the applicable regulations of the Department of Transportation. Carrier: Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee: Consignee:	Custome	er Registered	w/Emergen	cy Respo	nse Info)		Remit COD to:		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 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. 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 according to the applicable regulations of the Department of Transportation. Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee: Consignee:		/	1/1	/ <		7		COD Type:		
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 eastablished by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. 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 according to the applicable regulations of the Department of Transportation. Carrier: Carrier signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee: Consignee		U								
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 according to the applicable regulations of the Department of Transportation. Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee: Consignee:	Received, have been applicable been estab	subject to individual agreed upon in otherwise to the olished by the ca	dually determine writing between e rates, classific urrier and are av	ed rates or on the carrier cations and railable to the	contracts the r and shipped rules that have shipper,	at er, if ave	Trailer by Shipper	Freight by Shipper	The carrier shall not make delivery of this shipment without of freight and all other lawful charges.	out paymer
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: Consignee: Consignee:					tions.			Carrier Signatur		
Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery. Consignee:	This is to package	certify that the d, marked and cable regulation	e above name labeled and	ed materia are in pro	per condit	ion for transport		Carrier acknowledges re emergency response in of Transportation emerg Property described abo	eceipt of packages and required placards. Carrier certifies formation was made available and/or carrier has the Depa gency response guidebook or equivalent documentation in we is received in good order, except as noted.	artment
								Carrier:	or med	•
Common Cent Carrier Inp HB 1610	Shipp		daes receint	of goods	. Please	notate any shor	tages or damage	es on BOL upon delivery	Consignee:	
	Shipp		dges receipt	of goods	s. Please	notate any shor	tages or damage	es on BOL upon delivery.		•

	4	.*					Page 4 of 5	BOL NO: 52506818LN	
			BII	LL C	F LADI	NG		Carrier: AXLE LOGISTICS LLC	
				5	Shipper			Trailer Number:	
8828 T Suite 4	r Houston aub Rd. 00 n, TX 770	064					J.	Seal Number: 1019 PRO LABEL HERE	
				C	onsignee				
Sysco I	Lincoln								
	ngbird Roa n, NE 685							References Sales Order Number: n/a Sales Order Number: 25906 Purchase Order Number: 18434450	
			Bill To	0			Freight Terms		
C/O TI	ULES INC RANSPOR X 23000 DRY,NC 2	TATION					Prepaid: X Collect: 3rd Party:	- - -	
			•		Il Instruction Pickup 2	IS		•	
567218695		J-1:			e provided.			Accessorials	
Qty 1092 252	Type PIECE PIECE	Weight 12468 1080	Unit lb	HM (X)	NMFC 20480-03 20480-03	7750 plastic s	orks 1092pcs 48.0 X 40.0 X 80.0	m Description	70 70
1344		13,548	TO	TAL P	ALLET: 29	LINEAR FT	T:	GRAND TOTALS	
Hazardo	us Material C	ontact Phon						nt on value, shippers are required to state specifically in writing the a rty as follows: "The agreed or declared value of the property is spec	
		(_)				stated by the shipper to be	not exceedingper"	
	er Registered				shipment may b	e applicable. See	Remit COD to: COD Type: COD Amount: 49 USC 14706(c)(1)(A) ar	nd (B).	
have beer applicable been esta request, a	subject to individual agreed upon in the otherwise to the oblished by the cand to all applicable.	writing betweer e rates, classific errier and are av ble state and fec	n the carrier a cations and ru vailable to the deral regulati	and shipp ules that h e shipper,	er, if	Trailer by Shipper by Driver	Freight by Shipper by Driver	The carrier shall not make delivery of this shipment without of freight and all other lawful charges. Shipper:	ut payme
Shipp		e above name I labeled and	ed material are in prop	er condi		described, ation according to	emergency response in of Transportation emerg	re/Pickup Date: eceipt of packages and required placards. Carrier certifies formation was made available and/or carrier has the Depa gency response guidebook or equivalent documentation in ve is received in good order, except as noted.	rtment
package							Carrier: / /	1) BIEL WO	
package the appli							17		
package the appli		dges receipt	of goods.	Please	notate any shor	tages or damage	es on BOL upon delivery.	Consignee:	
package the appli		dges receipt	of goods.	Please	notate any shor	ier	17	1100 17	

Lumper Reccipt

TW SERVICES, INC.

Tax ID: 20-2895480

http://www.twserviceinc.com

877-509-9064

RECEIPT#: 425027081

Date: 2024-01-26

Location: Sysco - Lincoln P

Base Charge:

\$235.00

Additional Charge: \$230.00

(Restack)

\$200

(6 Bad Pallets)

(3 Damaged Product)

(1 Load Shifted)

(Pinwheel)

\$30

ANC/SPK Charge:

Processing Fee:

\$5.00

Total Due:

\$470.00

Payment: \$470.00 Visa ..5253

Carrier: SUPREME SOURCE

PO: 18434450 SUPREME SOURCE & SUPPLY CO

Pallets Start: 21 (PW) - Finish: 30

Cases: 1854

Restacks: 10

Tractor: 00

Trailer: 00

Load/Trip#: 028733

Arrival Time: 08:20

Check-In: 08:20

Unload Start: 11:00 - Finish: 11:44

Check Out: 12:11

Gate Out: --:-

Driver:

Door/Dock: 11 ()

Control#: 2795/1011165810

Common Cent Carrier