

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 04/20/2023

Invoice #: 1125517

Terms: NET 30

Due Date: 05/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/20/2023		7959 Vulcan Drive, Florence, KY, USA 41042 - 3301 Old Hartford Road, Owensboro, KY 42303, USA			
			1	600	600

TOTAL
600

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://axlecarriers.rmissecure.com/_s/reg/GeneralRequirements.aspx. 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
888-440-1888
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917

Dispatcher Spencer Bobrowski

*** Load Confirmation ***

1125517

Phone: (865) 562-3810 Fax: (866) 754-9442 Email: spencer.bobrowski@axlelogistics.com

Carrier:	Brz	Contact:	Leo Kikic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	04/20/2023	Fax:	

Order	Order:	1125517	Commodity:	Packaging Materials
	Miles:	192.0	Weight:	4184.0
	Temp:		Trailer:	Van (DAT)
	BOL:	433510121	Reference:	433510121

PU 1	Name:	Graham Packaging - Florence	Date:	04/20/2023 1400
	Address:	7959 Vulcan Dr		04/20/2023 1800
		FLORENCE KY 41042	Contact:	General
	Phone:	(859) 393-5887	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	CR G1000792247		
	Reference number:	PO P503666		
	Reference number:	RB USD		
	Reference number:	SI 000000000100067973		
	Reference number:	SI G1000792247		
	Reference number:	TH TMC GRAHAM		
	Reference number:	VD T5289384		

SO 2	Name:	Owensboro Warehouse Leasing	Date:	04/21/2023 0800
	Address:	3301 Old Hartford Rd		04/21/2023 0800
		OWENSBORO KY 42303	Contact:	General
	Phone:	(713) 442-4700	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO P503666		
	Reference number:	SI 000000000100067973		

Payment	Carrier Freight Pay:	\$600.00
---------	----------------------	----------

Instructions
NEW DELIVERY ADDRESS - PLEASE ACCEPT



Leo Kikic

(X) Accept

() Decline

Marcos
(786) 222-4961
sara.v@rtbrz.com
838
W94946



Attn: Spencer Bobrowski



**Graham
Packaging**
L.P.

BILL OF LADING

Graham Packaging Florence PET Plant
PLCIGRAHA-FLOREN
7959 Vulcan Drive
FLORENCE KY 41042

786-222-4961

Carrier's No: 304291
TMC Load No: 433510121
Shipment No: 1000792247
Delivery No: 50209974
Date: 04/20/2023

RECEIVED, the below described property (the "Goods") subject to rates or contracts that have been agreed upon in writing, if applicable, otherwise subject to the terms and conditions set forth on the Graham Packaging Website (<https://grahampackaging.com/sites/default/files/BOL.pdf>) or available on request. Carrier's tariff or other rules or regulations are not applicable to this shipment.

Consigned to: SAZERAC NA INC
Delivery address: 2001 EAST FOURTH STREET
OWENSBORO KY 42303



Carrier/SCAC:

Trailer/Seal: W94950 / H0164017

Number of Packages	Kind of Package, Description of Articles Special Marks and Exceptions	Quantity	Weight (Sub. to Correction)	Class or Rate	All Freight charges are prepaid unless marked COLLECT or THIRD PARTY FREIGHT.
2	1.056 BT 1.75L PET ROVAL @1056 C.01611 3921544 ITEM:100067973 000010 PO #:P503666 REL:GR3594 TOTAL: PK SHEETS SLIP FIBER 56 X 44 IN 23,232				CPT - PREPAID
	000020 ITEM:3GPCFSSPA PO #: TOTAL: RP PALLET PLASTIC 56 X 44 X 4 IN 198				
	000030 ITEM:3GPCPPALA PO #: TOTAL: RP TOP FRAME PLASTIC 56 X 44 X 1 IN 22				
	000040 ITEM:3GPCPTFRA PO #: TOTAL: 22				
** BOL TOTAL**		23,474			
<- TOTAL PACKAGES (Free Dunnage - _____ Wooden Pallets @ _____ #)			5,691	Total Weight	

INSTRUCTIONS:
Thursday 04/20/2023 @ 2 PM
Friday 04/21/2023 @ 8 AM

Time in - 9:00 AM
Time out - 11:50 AM

that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable Department of Transportation.

BDJT

PLANT STAFF

CARRIER/BROKER

DRIVER

DATE

INDICATE COPY