

**Bill to:**

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

Invoice Date: 06/12/2023

Invoice #: 1196439

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2023		5810 Southpoint Parkway, Jacksonville, FL, USA - 28517 South Frost Road, Livingston, LA, USA			
			1	1018	1018

TOTAL
1018

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 Nolan Coulter

*** Load Confirmation ***

1196439

Phone: (888) 408-9174 Fax: (866) 431-5399 Email: Nolan.Coulter@axlelogistics.com

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/08/2023	Fax:	

Order	Order: 1196439	Commodity:	Canned / Bottled Beverages
	Miles: 582.0	Weight:	44500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 25149118866	Reference:	65676377

PU 1	Name: Pepsi Bottling Company - PBC251	Date: 06/10/2023 0600
	Address: 5810 Southpoint Parkway	06/10/2023 1600
	JACKSONVILLE FL 32216	Contact: General
	Phone: (904) 737-3774	Drv Ld/Unld: No driver loading or unload
	Reference number: EH USD	
	Reference number: KR 65676377	
	Reference number: PU 25149118866	
	Reference number: ZZ S20230608:155400	

SO 2	Name: Pepsi Bottling - PBC2774	Date: 06/12/2023 0800
	Address: 28517 S Frost Road	06/12/2023 0800
	LIVINGSTON LA 70754	Contact: General
	Phone: (225) 686-7049	Drv Ld/Unld: No driver loading or unload
	Reference number: PU 25149118866	

Payment	Carrier Freight Pay:	\$1,018.00
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Attn: Nolan Coulter

Instructions

Pepsi Bottling Company - PBC251 - Please have driver keep track of in and out time. Detention forms must be obtained from the guard shack for detention to be paid out. Failure to obtain detention form will result in forfeiture of detention pay.

Pepsi Bottling Company - PBC251 - PEPSCOOH: ===== DISPATCH COMMENT =====

*****Carrier and their driver agree to take full responsibility to inspect the load before leaving the shipper to make sure the product is strapped and/or secured properly to prevent damaged or shifted cargo. The paperwork received must be verified to matches the provided load number and receiving address location on this rate confirmation; if anything differs please reach out to an Axle Logistics representative immediately.*****

*****Axle Logistics is not responsible and will not compensate for shifted product or restacking charges*****

****The seal must never be broken by anyone other than a PepsiCo approved employee from either the shipper or receiver. If the seal is broken, it can result in a full claim of the product and destruction at the cost of the carrier. If seal is broken by law enforcement, it must be documented and signed on the BOL and the officer should provide a new seal and provide the appropriate paperwork and authorization.*****

****If all or part of a shipment is rejected by a receiver, please contact Axle Logistics representative for instructions from the shipper. If there is a situation where the seal has already been broken by the receiver at delivery and then the driver is asked to leave the receiving facility, trailer must be resealed by a PepsiCo approved employee PepsiCo also requires that carrier's dispatch provide written notice via Axle's offices before driver exits. Failure to have the trailer resealed in this event could result in a full claim of the load at the responsibility of the carrier.

***** To qualify for detention pay, Shipper requires a record of in and out time at shipper and/or receiver and continuous tracking via phone app or ELD for duration of shipment. An employee at the shipper must confirm arrival on or before the appointment time on the rate confirmation (if one applies). Arrival is determined at the time of arrival at the gate. Detention form must be requested from shippers or receiver in order for detention to be paid. Detention form must be completed and signed by the location representative and driver prior to submission to Axle Logistics.*****



Edith

☒ (X) Accept

☐ () Decline

Marthy
(813) 361-6060

841
305798



Attn: Nolan Coulter

ORIGIN: NCI-N10641832

06/09/23.