

**Bill to:**

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

Invoice Date: 06/19/2023

Invoice #: 1189638

Terms: NET 30

Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		7335 Statesville Road, Charlotte, NC, USA - 451 FM 686, Dayton, TX, USA			
			1	1550	1550

TOTAL
1550

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.rmsisecure.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 Cole Cooper

*** Load Confirmation ***

1189638

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: cole.cooper@axlelogistics.com

Carrier:	Brz	Contact:	Rebecca Parker
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/15/2023	Fax:	

Order	Order: 1189638	Commodity:	Canned / Bottled Beverages
	Miles: 1009.0	Weight:	43815.0
	Temp:	Trailer:	Van (DAT)
	BOL: 75175	Reference:	2529379851

PU 1	Name: Bonded Pac	Date: 06/15/2023 1500
	Address: 7335 Statesville Rd	06/15/2023 1500
	CHARLOTTE NC 28269	Contact: General
	Phone: (704) 716-3572	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: SAM'S DISTRIBUTION CENTER 6698	Date: 06/17/2023 1000
	Address: 451 FM 686	06/17/2023 1000
	DAYTON TX 77535	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: AO 82376736	

Payment	Carrier Freight Pay:	\$1,550.00
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Instructions



Rebecca Parker

Ernesto
(305) 879-1341

(X) Accept

() Decline

930
155272

Attn: Cole Cooper



BILL OF LADING #23408067

Ship Order ID: 3260042
Shipment ID: 3748615

SHIP FROM		Carrier Name:	Customer Assigned
Name:	Bonded Pac	Carrier Contact:	
Address:	7335 Statesville Road, Charlotte, NC 28269	Carrier Phone:	
Phone Number:	704-716-3572	Trailer Number:	
FOB:	[]	Seal Number:	0159503
SHIP TO		SCAC:	Customer
Name:	6698-Sam's Distribution Center 6698	Freight Charge Terms:	
Address:	451 FM 686 Dayton, TX 77535	Prepaid _____ Collect _____ 3rd party _____	
Phone Number:		Terms:	
FOB:	[]		
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:	Spindrift		
Address:	55 Chapel Street Ste. 401 Newton, MA 02458		

Special Instructions/Notes:

SO# 75175
PO# 2529379851

CUSTOMER ORDER INFORMATION

Order #	# Packages	Weight	Pallet/Slip	Additional Shipper Information
	2070	42320.00 lb	Pallet/Slip	
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:		COD Amount:		
The agreed or declared value of the property is specifically stated by the shipper to be not		Collect:		[]
exceeding _____ per _____.		Prepaid:		[]
		Customer Check		[]
		Acceptable:		

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 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 the rates, classification 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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
Bonded Pac SIGNATURE/DATE		SHIPPER SIGNATURE	
T. Cregg 6-15-23			
Trailer Loaded	Freight Counted	CARRIER SIGNATURE/PICKUP DATE	
[] By Shipper	[] By Shipper		
[] By Driver	[] By Driver/pallets said to contain		
	[] By Driver/pieces	Property described above is received in good order, except as noted.	

CARRIER INFORMATION

Purchase Order:									
Handling Unit		Packages		Cs/Plt	Weight	Commodity Description	LTL Only	NMFC #	Class
QTY	Type	QTY	Type			Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care			
23.00000	pallets	2070	cases		42320.00 lb	0-4109-2402 - Spindrift 24pk Mixed Case Box of 12 oz Cans(8-LL,8-PL,8-SL)			
23		2070			42320.00 lb	Item			