



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 06/30/2023  
Invoice #: 1220705  
Terms: NET 30  
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		350 Logistics Avenue, Jeffersonville, IN 47130, USA - 2910 Barney's Lane Northeast, Cleveland, TN 37323, USA			
			1	710	710

<b>TOTAL</b>
710

**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 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](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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher KeVon Garrett

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

1220705

Phone: (833) 221-1163 Fax: (866) 431-5399 Email: KeVon.Garrett@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Steve Tatum
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150 x105
<b>Date:</b>	06/29/2023	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1220705	<b>Commodity:</b>	Canned / Bottled Beverages
	<b>Miles:</b> 333.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 6620355	<b>Reference:</b>	4504882776

<b>PU 1</b>	<b>Name:</b> NIAGARA LOUISVILLE	<b>Date:</b> 06/29/2023 1800
	<b>Address:</b> 350 LOGISTICS AVE	06/29/2023 1800
	JEFFERSONVILLE IN 47130	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PU 34248851	

<b>SO 2</b>	<b>Name:</b> C005-CCDC Cleveland	<b>Date:</b> 06/30/2023 0500
	<b>Address:</b> 2910 Barney LN NE	06/30/2023 0500
	CLEVELAND TN 37323	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$710.00
----------------	-----------------------------	----------



Attn: KeVon Garrett

---

**Instructions**

NIAGARA LOUISVILLE - REDCCHNC: ===== DISPATCH COMMENT =====

\*Red Classic orders require continuous updates\*

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED



*Steve Tatum*

Christopher  
(561) 305-6594

☒ Accept

☐ Decline

812  
155275



Attn: KeVon Garrett



Date: 06/29/23 08:09 PM EST

## BILL OF LADING

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	LOU	Name:	COCA-COLA NAOU
Address:	350 Logistics Ave	Location #:	
City/State/Zip:	Jeffersonville, IN 47130	Address:	2910 BARNEYS LN NE
SID#:	54542434	City/State/Zip:	CLEVELAND, TN 37323
FOB:	<input type="checkbox"/>	CID#:	
		Customer Phone:	

CARRIER DETAILS	
Bill of Lading Number:	34248851
Master Bill of Lading Number:	54542434
Customer PO#:	4504882776
Reference #:	0405104842
Delivery #:	34248851
Shipment #:	54542434

SHIP TO		CARRIER DETAILS	
Name:	COCA-COLA NAOU	Carrier Name:	CCNA CPU RED CLASSIC TRANSPORTATION SERVICES
Location #:		Address:	ONE COCA-COLA PLAZA
Address:	2910 BARNEYS LN NE	City/State/Zip:	ATLANTA GA 30313
City/State/Zip:	CLEVELAND, TN 37323	SCAC:	CC21 Pro number:
CID#:		Trailer number:	275
Customer Phone:		Seal Number	14263912

Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
-----------------------	---	----------------------------------	----------------------------------	------------------------------------	---

POD INSTRUCTIONS: Carrier FAX (909) 494-4456	Or Email To : Orders@niagarawater.com
--	---------------------------------------

**Customer Order Information**

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1596	38304	1596	19	DSN05L24PDMRT N	707303	707303 05L.DM.DASANI. 24P.N.84.RT	049000031652	44793 lbs

Totals								
1596	38304	1596	19					44793 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456	Receiving Stamp: <i>Jerry Waters</i> 6-30-23
--	---

**CARRIER**

CARRIER SIGNATURE/PICKUP DATE	FACILITY CHECKOUT	
<i>christopher wright</i>	Appt Time: 06/29/23 06:00 PM EST	
Property described above is received in good Order, except as noted.	Check In Time: 06/29/23 05:02 PM EST	
Print Name: christopher wright	Check Out: 06/29/23 08:09 PM EST	
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 established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Delivery Time: 06/30/23 12:06 AM EST	
	Driver Name: christopher	
	Driver Initials: <i>christopher wright</i>	
	NBL Initials: _____	

COD Amount: \$	LTL ONLY	
	NMFC #	CLASS
	0	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

**CARRIER INSTRUCTIONS**

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.