

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

TN, 37902 Invoice Date: 07/07/2023 Invoice #: 1229280 Terms: NET 30 Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		2400 North 30th Street, Quincy, IL, USA - 422 Industrial Drive, Birmingham, AL, USA			
			1	1350	1350

TOTAL	
1350	

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



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
- b Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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





Page

Knoxville, TN 37917 Dispatcher Cade Hannah

*** Load Confirmation *** 1229280 Phone: (865) 562-3778 Fax: (866) 431-5399 Email: cade.hannah@axlelogistics.com

Carrier: Brz

Burbank

IL 604592734 Contact:

Conor

Date: 07/05/2023 Phone:

(708) 303-5150

1

Fax:

Order

1229280 Order: Miles:

639.0

Commodity: Weight:

bottling 42500.0

Temp:

Trailer:

Van (DAT)

BOL:

2026911082

Reference:

54253234 / 50127407

PU₁

Name: Address: Wis-Pak of Quincy 2400 N 30th St

Date:

07/06/2023 1200 07/06/2023 1200

62301

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Name:

BRCEN

QUINCY

Date: 07/07/2023 0800

07/07/2023 0800

Address:

422 INDUSTRIAL DRIVE

Contact:

BIRMINGHAM

AL 35209

Drvr Ld/Unld: No driver loading or unload

Phone:

Payment Carrier Freight Pay:

SO 2

\$1,350.00

Instructions

Conor Smith

Jasmin (586) 354-4020

826

w94940

(X) Accept

() Decline

Cade Hannah Attn:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

54253234

performed. Assembly shall be adjusted to profession and destruction. It is against speed to a confidence of the improved performed assembly shall be adjusted in the terms and conditions of the Tailline Demonstrating field of cading per local (i.m. it will not foreign). Stigger benefit contribute with all the terms and conditions of the anal will of being, including these on the bank thereof, extremely a finite contribute with all the terms and conditions of the anal will of being, including these on the bank thereof, extremely a finite contribute of the improvements between every benefit contributes. Till Subject to the characteristic and breticky filed wells in other on the date of loan of the Original Still of Lading. The Property des med name hang embracial throughout this name is mainting any person or copporation in procession of the property safety do correctly against to copy in its set of all or one soil property and the correctly and or card property and the correctly and or card property. The corp set there is no exchange of the throughout the corp of each property. The corp set there is no distribution on the corp of each property. The corp set the corp is not the corp of each property and or card or ca "If the interest pures have on one part by a market to the required that the the high particles does not be seen as the season of the season o

Sold To 63399

BUFFALO ROCK CO

210 OXMOOR CIRCLE BIRMINGHAM AL 35209 CHAPT AND LEGISTRATION Ship To 102546

BUFFALO ROCK-BULK-422

INDUSTRIAL-BRMNGHM

422 INDUSTRIAL

BIRMINGHAM AL 35209

Carrier Number

5611

CUSTOMER PICK UP - NO PAYABLES

FREIGHT COLLECT

From:

Wis-Pak, Inc.

Quincy Facility

Shipping Instruction

| Print Date | Shipment # | Del Date | Clerk | Seal # | Trailer # |

54253234 07/06/23 QYADM1 0012359

94940 BR2

Driver

scett

000

0

UOM Quantity Shipped

| Loader | Load # | Stop Code | Del Time | Related Order | 3PL Pro Number

Customer PC

Item Number

0810005

44 - A - 4 - 4 -

122422540

Shareholder#

Order # Order Date

Description

11517067 05/30/23 24CU RG DewBajaBlst TX

CS EA

PUOM.

2000.00 21.00

Quantity

PI

20.00

50127407

PALLET PLASTIC BLUE

Pallet/Shell/Hash Total

21.00

Product Hash Total

2000.00

Yernell Winsbw

Sch	CONTRACT NO. 1	200	632	-									
1	16/20/24 Oz Shells	9	12/16.9 Oz Shelle		2 Liter Shells - Old	d I	2 Liter Shells - New	1.25 Liter 12 # Shell	1 Liter 15 # Shell	1	5 Gal Jugs	1	5 Gal Shells
1		1		1		1	1			1		1	
T	20th CO2	1	50tb CO2	1	5 Gal Premix	J.	Other	48 X40 CHEP	48 X 40 Grocery	T	36 X 36 Plastic	1	48 X 36 Plastic
-	w.c.	-		1:		Y				1		1	

fintimated Weight

44,039 LB

Permanent Post-office of shipper, P.O Box. 496, Watertown, W.

Customer Copy (3)

Soota Driver Signature

Loader Signature

Customer Signature

Receiver Signature

54253234

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Sold To 63399 BUFFALO ROCK CO

210 OXMOOR CIRCLE BIRMINGHAM AL 35209

Ship To 102546 BUFFALO ROCK-BULK-422 INDUSTRIAL-BRMNGHM 422 INDUSTRIAL BIRMINGHAM AL 35209

Carrier Number CUSTOMER PICK UP - NO PAYABLES

FREIGHT COLLECT

Wis-Pak, Inc. Quincy Facility

Shipping Instruction

Print Date 07/06/23	Shipment # Del Date 54253234 07/06/23	QYADMI 0013359	railer# Driver 94940 BR2	Loader scott	Load # Stop Co 000	de Del T	ime Related 0	Oeder 3PL Pro Number
Item Number	Shareholder #	Order ≠ Order Date	Description	PUOM	Quantity	UOM Qu	ustity Shipped	Chattomer PC
122422540		11517067 05/30/23	24CU RG DewBajaBlst TX	cs	2000.00	PL.	20.00	50127407
9810005			PALLET PLASTIC BLUE	EA	21.00			
			Pallet/Shell/Hash Total	21.0	00 Produ	ct Hash Total	1	2000.00

Perpell Winsha

Return Authorization #

16/20/24 Oz Shells | 12/16.9 Oz Shells | 2 Liter Shells - Old | 2 Liter Shells - New | 1.25 Liter 12 # Shell | 1 Liter 15 # Shell | 5 Gal Shells 200b CO2 50th CO2 5 Gal Premix Other 48 X40 CHEP 48 X 40 Grocery | 36 X 36 Plastic 48 X 36 Plastic

" * waterasted Weight 307 44,039 LB

Permanent Post-office of shipper, P.O Box 496, Watertown, WI

Return Copy (4)

Driver Signature 2000

Customer Signature

Loader Signature Receiver Signature