

**Bill to:**

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

Invoice Date: 07/14/2023

Invoice #: 1236065

Terms: NET 30

Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		200 Pepsi Way, Wytheville, VA, USA - 3010 Saddle Creek Road bldg 8, Lakeland, FL, USA			
			1	1800	1800

TOTAL
1800

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 Cameron Scott

*** Load Confirmation ***

1236065

Phone: (865) 801-2505 Fax: (866) 431-5399 Email: cameron.scott@axlelogistics.com

Carrier:	Brz	Contact:	Lucia
	Burbank IL 604592734	Phone:	
Date:	07/13/2023	Fax:	

Order	Order: 1236065	Commodity:	Canned / Bottled Beverages
	Miles: 714.0	Weight:	44800.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 66025416	Reference:	7613267863

PU 1	Name: PCNA - GATORADE 1212	Date: 07/13/2023 0700
	Address: 200 Pepsi Way	07/13/2023 2359
		Contact:
	WYTHEVILLE VA 24382	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: KR 66025416	
	Reference number: PU 7613267863	
	Reference number: ZZ A	

SO 2	Name: Gatorade - Lakeland Club DC	Date: 07/14/2023 1000
	Address: 3010 Saddle Creek Road Bldg 8	07/14/2023 1000
		Contact: Appointments
	LAKELAND FL 33801	Drvr Ld/Unld: No driver loading or unload
	Phone: (863) 668-4207	
	Reference number: PU 7613267863	

Payment	Carrier Freight Pay:	\$1,800.00
----------------	-----------------------------	------------



Attn: Cameron Scott

Instructions

PCNA - GATORADE 1212 - Detention will not be approved unless a detention form is acquired when on site at the facility before departing.

PCNA - GATORADE 1212 - PEPSSSTMO: ===== 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. Please have the driver confirm that the paperwork received 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, as drivers are given an opportunity to inspect the load for proper securement before departing the shipper.*****

*****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, the driver must wait on site until given instruction from an Axle Logistics representative. If there is a situation where the seal has already been broken by the receiver and then the driver is asked to leave the receiving facility, the driver must have the trailer resealed by a PepsiCo approved employee and notify an Axle Logistics representative in writing before they exit. 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, driver is responsible to keep track of in and out time at shipper and/or receiver and must be utilizing the tracking option provided by Axle Logistics for the full duration of the shipment. Driver must be checked in by an employee at the shipper by or before the appointment time on the rate confirmation if one applies. Drivers waiting in line to check-in will not be counted on-time for pick up, only from the time they arrive to the gate.*****



Lucia

☒ Accept

☐ Decline

Attn: Cameron Scott

Rene
(786) 575-7821

813
W97971



BILL OF LADING**BOL #:** 512Q0503341

Order ID: 7613267863

Customer PO: 7613267863

From: 512 New River Plant/Wytheville
200 Pepsi Way

Wytheville US 24382

Ship Date: 07/13/2023 16:16

To: 999 QTGSC

3010 SADDLE CREEK RD

LAKELAND FL 33801

Arrival Date: 07/12/2023 00:00

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
128020	16.9OZ PL 1/24 QTG PRO BRY TR	24.4	1,460	CS	1,720	41,975	
		24.4	1460			41,975	
	pallet-wood-chep (#90197):		25			1,725	
					Total:	43,700	
Grand Total:						43,700	
		25.0	1,485.0				

BOL Comment: Trailer# 97971

Carrier: Common Carrier

Trailer #: UNKNOWN Seal #: 00480644

Loaded By: VPICK

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

In-25
out-0
7-14-23
Aretey

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 07/13/2023 16:26