

**Bill to:**

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

Invoice Date: 07/26/2023

Invoice #: 1252381

Terms: NET 30

Due Date: 08/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2023		1900 North St, Muskogee, OK, USA - 6205 Best Friend Road, Norcross, GA, USA			
			1	1490	1490

TOTAL
1490

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 Gavin Davis

*** Load Confirmation ***
1252381
Phone: (865) 622-6246 Fax: (866) 431-5399 Email: gavin.davis@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	JIM
	Lombard IL 60148	Phone:	
Date:	07/21/2023	Fax:	

Order	Order: 1252381	Commodity:	Canned / Bottled Beverages
	Miles: 757.0	Weight:	39000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 411967.000	Reference:	31493-21471

PU 1	Name: CDS-OKLAHOMA	Date: 07/24/2023 1020
	Address: 1900 North St	07/24/2023 1020
	MUSKOGEE OK 74403	Contact: Shipper: GRACE WILLHITE
	Phone: (918) 478-3444 x202	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 411967.000	

SO 2	Name: Eagle Rock Distributing Company of Rom	Date: 07/25/2023 1100
	Address: 6205 Best Friend Rd	07/25/2023 1100
	NORCROSS GA 30071	Contact: general
	Phone: (770) 498-5500	Drvr Ld/Unld: No driver loading or unload
	Reference number: AO 4008940	
	Reference number: DN PH8PKSE_JUN37	

Payment	Carrier Freight Pay:	\$1,490.00
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Attn: Gavin Davis

Instructions

CDS-OKLAHOMA - PRIMLOK2: ===== DISPATCH COMMENT =====

Per shipper's policy the detention begins after 3 FREE HOURS and is only paid if Axle is notified before it begins to incur, any detention beyond this will be paid at \$30/hour. 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.

Shipper requires ALL carriers to arrive with at least (2) loads bars or 2 sets of straps to secure their shipments. Failure to provide requested equipment may lead to your truck being rejected by Shipper.

Carrier and their driver agree to take full responsibility to inspect the load before leaving the shipper and to strap/secure the freight 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 without customer approval. If the driver arrives at a receiver and there is shifted product, please contact your Axle Representative immediately.

This is a sealed, food grade shipment. The trailer is required to remained sealed through the entirety of transit to the consignee listed on the paperwork. Failure to do so could result in a full claim of the load's value at the Shipper/consignee's discretion. If seal discrepancies occur, please contact your Axle Representative immediately.

IN THE EVENT OF A RETURN OR RECONSIGNMENT DUE TO SHIPPER ERROR, THE RATE IS \$2/MILE.



Jim Dujanovic

jack
(267) 779-6940

772
305784



☒ Accept

☐ Decline

Attn: Gavin Davis

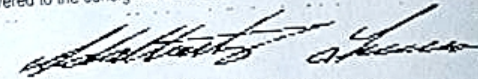
CUSTOMIZED DISTRIBUTION SERVICES, INC.

BILL OF LADING

This memorandum is an acknowledgement that a bill of lading has been issued covering the property named herein. RECEIVED, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under this bill of lading) agrees to carry to its destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading. This bill of lading is not subject to any tariffs or classifications, whether individually determined or filed with any state or federal agency, except as specifically agreed to in writing by shipper and carrier. Carrier's liability for any cargo loss or damage is for actual loss as defined by 49 U.S.C. 14706 unless otherwise agreed to by shipper in writing. The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

Reference Numbers	Ship From	From Account	Consigned To	Mail Charges To
Release: 3149321471 PO: 411967.000 PRO: CDS OID: 482344	Customized Distribution 103 E Benge Road Fort Gibson, OK 74434	Prime Hydration 7201 Intermodal Drive Suite A Louisville, KY 40258 502-649-3503	EAGLE ROCK DISTRIBUTING 6205 Best Friend Road NORCROSS, GA 30071 US	Prime Hydration LLC 7201 Intermodal Drive Attn: Accounts Payable Louisville, KY 40258

Dates Order Date: 07/18/2023 Ship Date: 07/24/2023 Other

Freight Seal: 6110190 PymtPrepaid
Trailer: W94941
Shipment:
Appt#
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment CDS be responsible for carrier charges. Signature of the Consignor: 
Special Instructions: Please be advised the load must be braced with load bars and or straps. Drivers will be refused if they do not bring these.

Routing: [SCAC: AXLE] AXLE LOGISTICS

Units	UOM	SKU	Description	Wt (lb)	Cu (ft)	Frgt Cls
630	CASES	PH3X8BLR	Prime Hydration 8pk Bundle -Blue Raspberry - Batch: 051823 - 567 Cases - Batch: 052223 - 63 Cases	16,997		
630	CASES	PH3X8SWM	Prime Hydration 8pk Bundle -Straw/Watermelon - Batch: 040423 - 63 Cases - Batch: 042323 - 567 Cases	16,997		
-----FREIGHT CLASS SUMMARY-----						
Class	Description	UOM	Units	Weight		
73227	Nmfc Freight Class	CASES	1,260	33,995		

1,260	Number of Pallets: 20 (20 CHEP)	Tare		
Received the above merchandise in Good Condition (Note any damage or loss below)		Total	33,994	0.00
Driver Signature:				
Print Name:				
Carrier Name:				