

**Bill to:**

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

Invoice Date: 11/30/2023

Invoice #: 1402646

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2481 Brookside Rd, Lapel, IN, USA - 1020 Rockfish Valley Highway, Nellysford, VA, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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://gohighway.com/go/axle-logistics>. 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  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher Hunter Powell

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

1402464

Phone: (800) 693-1779 Fax: (866) 431-5399 Email: Hunter.Powell@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Annie Lutovac
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	11/27/2023	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 1402464	<b>Commodity:</b>	Glass Bottles
	<b>Miles:</b> 539.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 87971782	<b>Reference:</b>	13887

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<b>PU 1</b>	<b>Name:</b> Owens	<b>Date:</b>	11/27/2023 1100
	<b>Address:</b> 2481 Brookside Rd		11/27/2023 1100
	<b>LAPEL IN 46051</b>	<b>Contact:</b>	rcv
	<b>Phone:</b> (567) 336-1600	<b>Drvr Ld/Unld:</b>	No driver loading or unload

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<b>SO 2</b>	<b>Name:</b> BOLD ROCK CIDER PARTNERS LP	<b>Date:</b>	11/28/2023 0800
	<b>Address:</b> 1020 ROCKFISH VALLEY HIGHWAY		11/28/2023 0800
	<b>NELLYSFORD VA 22958</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
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Attn: Hunter Powell

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**Instructions**

Owens - NOTICE: On or after September 19,2023, State Road 13 will be CLOSED South of Lapel. The bridge over Sand Creek will be resurfaced. This bridge is south of 500 South and north of State Road 38. The detour route is State Road 32. Lapel has implemented a 5-ton weight limit on all roads in this area and are planning to enforce the weight limits. It is strongly recommended and encouraged for trucks arriving and departing the Owens-Brockway facility in Lapel to use the recommended detour route.

BOLD ROCK CIDER PARTNERS LP - Final Directions to Bold Rock- Nellysford- Do Not Follow Car GPS~ Reids Gap is a non truck route(it is posted) They get to Afton, VA and head south on 151. Make sure you are sending drivers that are aware not to take the GPS routing, they will get stuck, and it typically is a 3-\$4k tow bill, stops traffic towards Wintergreen Resort, and they will complain. It doesn't happen often, but when it does it doesn't look good on us.

? Continue onto I-64 E

? Take exit 99 to merge onto US-250 E toward Afton

? Turn on VA-151 S To Bold Rock



*Annie Lutorac*

diego vargas  
(312) 577-5942

751  
PTLZ244742



☒ Accept

☐ Decline

Attn: Hunter Powell



Owens Brockway Glass Container  
2481 S. Brookside Rd  
Lapel IN 46051  
United States  
www.o-i.com

# Bill of Lading

BOL#: 87971782  
This Memorandum

<b>Sold-To:</b> BOLD ROCK PARTNERS LP 1020 Rockfish Valley Hwy Nellysford VA 22958-3078		<b>Ship-To/ Consigned-To:</b> BOLD ROCK PARTNERS LP 1020 Rockfish Valley Hwy Nellysford VA 22958-3078		<b>Shipment no:</b> 166930425	<b>Carrier:</b>	<b>Customer Pick Up</b>
				<b>Ship Date:</b> 11/27/2023	<b>Trailer No:</b>	244742
				<b>Order #:</b> 110538207	<b>Seal No.</b>	428302
				<b>Customer PO No:</b> see line item	<b>Driver's info:</b>	tk
				<b>Release No:</b>	<b>Dep Location:</b>	Lapel
				<b>Incoterms:</b> EXW Origin	<b>Delivery Date/Time:</b>	11/27/2023 08:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
50	12027908		354ML S BOTL PRY HH DF3B 00 0501 REL: 13887 5112990834/5112990835/5112990836/5112990837/5112990838 09/28/2023 4083688300 5112990839/5112990840/5112990841/5112990842/5112990843 5112990844/5112990845 5113036260/5113036261/5113036262/5113036263/5113036273 09/30/2023 4083688500 5113036274/5113036275/5113036276/5113036285/5113036286 5113036287/5113036288/5113036289/5113036290/5113036291 5113036292/5113036297/5113036298/5113036299/5113036300 5113036301/5113036302/5113036303/5113036304	7010.90.00.91			36	562.50	81,000	
51	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 13887	4415.20.00.00						36
52	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 13887	4823.90.00.99						216
53	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 13887	4415.20.00.00						36
<b>Total</b>							36	562.50	81,000	

Total Weight 39,413 lbs.

## Instructions:

Signature: Diego Vargas

Date: 11/27/2023

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER