

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 1462561

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		1537 Air Rail Avenue, Virginia Beach, VA, USA - 12115 Downs Road, Pineville, NC, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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
 - 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://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

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher jacob samsel

*** Load Confirmation ***
Phone: (865) 562-3619 Fax: (866) 431-5399 Email: jacob.samsel@axlelogistics.com 1462561

Carrier:	Brz	Contact:	dispatch contact
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	12/11/2023	Fax:	

Order	Order:	1462561	Commodity:	Food Products
	Miles:	351.0	Weight:	44000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	U108568690	Reference:	2548687/2549323

PU 1	Name:	World Distribution Services Virginia Bea	Date:	12/11/2023 1330
	Address:	1537 Air Rail Ave		12/11/2023 1330
		VIRGINIA BEACH VA 23455	Contact:	Main
	Phone:	(800) 616-6840	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 00280001327842285		
	Reference number:	MB 00280001327842124		
	Reference number:	PO 2548687/2549323		
	Reference number:	PO 5469665709		
	Reference number:	TN 5171459061		

SO 2	Name:	Empire Distributors of Nc Inc	Date:	12/12/2023 0800
	Address:	12115 Downs Rd		12/12/2023 0800
		PINEVILLE NC 28134	Contact:	Main
	Phone:	(704) 588-9463	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 00280001327842285		
	Reference number:	PO 2548687/2549323		
	Reference number:	PO 5469665709		

Payment	Carrier Freight Pay:	\$1,000.00
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Instructions



Bill Carson

Jonathan
(267) 773-0252

(X) Accept

() Decline

604
W97031

Attn: jacob samsel



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Page: 1 of 2

INDIVIDUAL

SHIP FROM: US DC WRLD DIST SRVC 1537 AIR RAIL AVE VIRGINIA BEACH VA 23455-3017 Tel: 757-741-5820 Fax: 704 5884925	SHIP TO: Empire Distributors of NC Inc 12115 Downs Rd Pineville NC 28134-8433 Tel: 704 5889463 Fax: 704 5884925	B/L NO. IND: 00280001327842285
		MST: 00280001327842124
		Load No. U108568690
		Delivery No. 8462492334 / 5469665709
		Cust.P.O.No. 2548687/2549323
FREIGHT BILL TO: Cass Information Systems Inc PO Box: 17643 Saint Louis MO 63178-7643	CARRIER: (AXLL) Axle Logistics LLC 835 N Central St Knoxville TN 37917-7122 Tel: 865 3107902 Fax:	Ship Date: 12/11/2023
		Req. Arr. Date: 12/12/2023
		Vehicle No.
		Seal : 4836009,
		Freight Terms: DDP

OS&D	MATERIAL	DESCRIPTION	BATCH		PKG	UNIT
O: __S: __D: __	12134919	ACQUA PANNA Mwt NatOWG65(12x1L)LCP10N4US	3258087703	130.00	130.00 ICS	2.00
	041508200301	CPL 13.00 LPP 5.00				
O: __S: __D: __	12134923	PAN Mwt Nat OWG 105(4(6x250ml))LCP10N3US	3267087703	105.00	105.00 ICS	1.00
	041508200059	CPL 15.00 LPP 7.00				
O: __S: __D: __	12148190	PAN Mwt Nat OWG 54(24x500ml) LCPUS N3 US	3253087703	108.00	108.00 ICS	2.00
	041508200158	CPL 9.00 LPP 6.00				
O: __S: __D: __	12220667	S.PE Spkg PET 72(24x500ml) LCPUS N4 US	3296087012	72.00	72.00 ICS	1.00
	041508734660	CPL 12.00 LPP 6.00				
O: __S: __D: __	12368439	S. PELLEGRINO MwtSpkgOWG 78(12x1L) N1 US	3125087024	78.00	390.00 ICS	5.00
	041508800808	CPL 13.00 LPP 6.00	3126087024	234.00		
			3284087024	78.00		
O: __S: __D: __	12369933	S.PE Mwt SpkgOWG105(4(6x250ml))LCP10N2US	3289087026	105.00	105.00 ICS	1.00
	041508800877	CPL 15.00 LPP 7.00				
O: __S: __D: __	12369944	S.PE Mwt Spkg OWG 54(24x50cl) LCP10 N2US	3271087024	126.00	162.00 ICS	3.00
	041508800839	CPL 9.00 LPP 6.00	3272087024	36.00		
O: __S: __D: __	12496812	SPE ARAR AN Can FrPk 91(4(6x330ml))US	3269087009	91.00	91.00 ICS	1.00
	041508730860	CPL 13.00 LPP 7.00				
O: __S: __D: __	12496817	SPE MELARA AN Can Frpk 91(4(6x330ml))US	3222087009	78.00	91.00 ICS	1.00
	041508122894	CPL 13.00 LPP 7.00	3234087009	13.00		

 PALLET COUNT:
 CHEP: __PECO: __OTHER__

 SUMMARY
 TOTAL

 PACKAGES
 1254.00

 WEIGHT
 42959.68 LB

 DRIVERS
 COPY

Nestlé

Nestlé

INDIVIDUAL

US&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
Damage Qty: _____ Kept: Y/n _____ Dumped: Y/n _____ Returned: Y/n _____
Shortage Qty: _____
Authorized RA #: _____ Customer Signature: _____

****ATTENTION DRIVERS****

ALL OVERAGE, SHORTAGE, DAMAGE ISSUE & REFUSALS MUST BE COMMUNICATED WITHIN 24 HOURS OF DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept. TELEPHONE: FAX:

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By
Consignee:

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in writing by the Shipper and the Carrier.

Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:

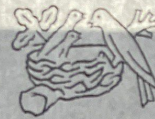
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signed NUSA

Consignor Signature _____

RIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

#12



Nestlé

INDIVIDUAL

Page: 2 of 2

OS&D SUMMARY

Overage Qty: _____ Kept: Y/n _____ Returned: Y/n _____
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Shortage Qty: _____
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****ATTENTION DRIVERS****
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DELIVERY CONFIRMATION OF POD MUST BE FAXED WITHIN 48 HOURS.

CONTACT: OS & D Dept.

TELEPHONE:

FAX:

Time In: 8:00 Time out: 9:06

SEAL # 4836009

SEAL INTACT: ☒ YES ☐ NO

TRAILER # W77031

CONTAINER # _____

CARRIER SIGNATURE _____

EMPIRE SIGNATURE James Chalk

SHORTAGE/DAMAGE/COMMENTS _____

Received _____ Cases in Apparent

Good Order On _____ (Date)

Except as Noted:

By
Consignee: _____

By
Carrier: _____

RECEIVED, subject to the written transportation contract between the Shipper and the Carrier, if applicable, otherwise to the terms and conditions of the Shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

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Signed NUSA

Consignor Signature _____

RIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE



Nestle

1 of 2

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		Delivery No. 8462492334 / 5469665709
		Cust.P.O.No. 2548687/2549323
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PALLET COUNT:
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SUMMARY
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WEIGHT
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DRIVERS
 COPY