

**Bill to:**

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

Invoice Date: 12/14/2023

Invoice #: 1471201

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2593 Old Russellville Pike, Clarksville, TN, USA - 7550 Beverage Boulevard, Loves Park, IL, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



Page 1

Knoxville, TN 37917
Dispatcher Kenneth White

*** Load Confirmation ***

1471201

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/12/2023	Fax:	(630) 485-6980

Order	Order: 1471201	Commodity:	Packaging Materials
	Miles: 514.0	Weight:	20848.0
	Temp:	Trailer:	Van (DAT)
	BOL: C2287023	Reference:	C2287023

PU 1	Name:	Graphic Packaging International Cup	Date:	12/13/2023 0001
	Address:	2593 Old Russellville Pike		12/13/2023 1300
		CLARKSVILLE TN 37040	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM C2287023		
	Reference number:	CN C2287023		
	Reference number:	CR 22870		
	Reference number:	CR 3857291		
	Reference number:	CR 864		
	Reference number:	CR C2287023-2		
	Reference number:	CR GPIAMERICASEZV		
	Reference number:	CR TL		
	Reference number:	ON 3857291		
	Reference number:	PO 310120		
	Reference number:	SCA AXLL		

SO 2	Name:	WP Beverages - Pepsi Cola	Date:	12/14/2023 0230
	Address:	7550 Beverage Blvd		12/14/2023 0930
		LOVES PARK IL 61111	Contact:	RCV - per GP
	Phone:	(815) 509-6908	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM C2287023		
	Reference number:	CN C2287023		
	Reference number:	CR 22870		
	Reference number:	CR 3857291		
	Reference number:	CR 864		
	Reference number:	CR C2287023-2		



AXLE LOGISTICS, LLC
835 N. Central Street

Page 2

Knoxville, TN 37917
Dispatcher Kenneth White

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1471201

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Dispatch Dispatch
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/12/2023	Fax:	(630) 485-6980

Reference number:	CR	GPIAMERICASEZV
Reference number:	CR	TL
Reference number:	ON	3857291
Reference number:	PO	310120

Payment	Carrier Freight Pay:	\$800.00
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Attn: Kenneth White

Instructions

Graphic Packaging International Cup - GRAPSTM1: === DISPATCH COMMENT ===

*****LUMPER REQUIRED*****

This facility will require that a lumper be paid for offloading. The customer will reimburse for all lumpers. For after-hours deliveries, carrier's dispatch office will need to notify afterhours services if an advance for a COMcheck will be requested or if you plan to pay and send in a receipt for compensation. Axle charges a 4% fee on advance payments.

== DISPATCH COMMENT ==

Customer Equipment Requirements:

53' DRY VAN ONLY, SWING DOORS.

***1 NO ROLL UP DOORS

***2 ALL TRAILERS MUST BE CLEAN, FREE OF HOLES, DRY AND ODOR FREE

**TRAILERS MUST BE 10 YEARS OR NEWER.

== DISPATCH COMMENT ==

>Graphic Packaging requires continuous tracking during transit. Shipper requires trucker tools to be on for the duration of transit.

Submission of PODS and lumper receipts

-Carrier's office must submit PODs and lumper receipts to gp-ops@axlelogistics.com within 12 hours of delivery, or risk rejection of payment dispute.

GPI Detention Policy (supersedes Axle Logistics base detention policy)

-Graphic Packaging requires notification at gp-ops@axlelogistics.com 30 minutes prior to detention occurring 2 hours free time at shipper and/or receiver. Failure to notify within the proper allotted time of 30 minutes prior will result is forfeiture of detention pay.



ASTA MIJAC

☒ Accept

☐ Decline

Attn: Kenneth White

CARDONA BLANCO

(786) 271-1163

ASTA@ROYAL3INC.COM

425316

PTL2232182



SHIP FROM:

GRAPHIC PACKAGING INTL LLC
2593 Old Russellville Pike
Clarksville, TN 37040

MASTER/PACK LIST

13:44

Any OS&D or damaged product must call
origin plant for an authorization #.

B/L #

055-14013

TMS LOAD#

C2287023

SHIP DATE

12/13/23

LOAD #

2287Q

SALESORDER #

3857291

CUSTOMER PO

310120

CUSTOMER #

98036104

CUSTOMER REP

c120

WAREHOUSE #

055

SHIP MODE

T

SHIP VIA

AXLE LOGISTICS

VEHICLE ID

97971

SEAL

0011510

SHIP TO:

WP BEVERAGES- PEPSI COLA
OF ROCKFORD
7550 BEVERAGE BLVD

LOVES PARK, IL 61111

SPECIAL INSTRUCTIONS

BILL FREIGHT CHARGES TO:

GRAPHIC PACKAGING INTL LLC
C/O CASS INFORMATION SYSTEMS
PO BOX 67
ST. LOUIS, MO 63166

DELIVERY INSTRUCTIONS

02:30-10:00 815-509-6908
Stack Type: PALLET
FCFS
02:30 AM - 10:00 AM

PRO#

REQ DEL DT 12/14/23

**** PREPAID ****

Total Cube: 3267

Total Cube: 3266.94

ORD	SHIP QTY	ITEM	DESCRIPTION	WEIGHT
			Class 85	1989
	600		CUPS, PAPER, NSTD, W/WO LIDS (152840)	195
	210		PLASTIC,CUPS,NSTD,W/WO LIDS (156600)	
			— CLASSIFICATION TOTALS —	
			PACK	
			1200	385
120	120	1	116707177 DMR-16 PEPSI CORP 2023 1 6 OZ PAPER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	112
360	360	2	124707081 DMT-24 PEPSI CORP 2023 2 4 OZ TALL COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	18
72	72	3	132707236 DMR-32 PEPSI CORP 2023 3 2 OZ PAPER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	15
48	48	4	144707122 DMT-44 PEPSI CORP 2023 4 4 OZ TALL COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	11
120	120	5	322707001 LCRS-22 PEPSI CORP 22oz BUBBLE LID 2400CT	4
54	54	6	332707001 LCRS-32 PEPSI CORP 32 OZ BUBBLE LID	3
36	36	7	344707001 LCTS-44 PEPSI CORP 44 OZ BUBBLE LID	14
			29 PALLETS USED IN SHIPMENT (x 50 lbs) .	
			***** END OF DOCUMENT *****	
810	810		BOL# 055-14013	218

**DRIVER MUST USE
LOAD LOCKS OR STRAPS
TO SECURE PRODUCT**

(RAIL ONLY)

This shipment is correctly described.
Correct weight in _____ lbs.
Subject to verification by the weighing and inspection bureau having jurisdiction, according to agreement.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said 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 portion of said route to be mutually agreed, as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 consignee, the consignee shall sign the following statement:

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

(Signature of Consignor)

SHIPPER: Juan Carlos Royal

DATE: 12/13/23

CARRIER: Juan Carlos Royal

DATE: 12.13.23

CUSTOMER: _____

DATE: _____

SHIP FROM:

GRAPHIC PACKAGING INTL LLC
2593 Old Russellville Pike
Clarksville, TN 37040

MASTER/PACK LIST

13:44

Any OS&D or damaged product must call
origin plant for an authorization #.

B/L #

055-14013

TMS LOAD#

C2287023

SHIP DATE

12/13/23

LOAD #

2287Q

SALESORDER #

3857291

CUSTOMER PO

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CUSTOMER REP

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WAREHOUSE #

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SHIP VIA

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360	360	2	124707081 DMT-24 PEPSI CORP 2023 2 4 OZ TALL COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	480	182
72	72	3	132707236 DMR-32 PEPSI CORP 2023 3 2 OZ PAPER COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	480	152
48	48	4	144707122 DMT-44 PEPSI CORP 2023 4 4 OZ TALL COLD CUP SFI minimum 10% certified forest content, remainder certified sourcing SCS-SFI/COC-008742	2400	11
120	120	5	322707001 LCRS-22 PEPSI CORP 22oz BUBBLE LID 2400CT	960	4
54	54	6	332707001 LCRS-32 PEPSI CORP 32 OZ BUBBLE LID	960	3
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			BOL# 055-14013		
			DRIVER MUST USE LOAD LOCKS OR STRAPS TO SECURE PRODUCT		
810	810				218

(RAIL ONLY)

This shipment is correctly
packaged.

Correct weight is
Subject to verification by
the weighing and inspection
Bureau having jurisdiction,
according to agreement.

Subject to Section 9 of Conditions
of this Bill of Lading if this
shipment is to be delivered to the
consignee without recourse on the
part of the shipper, the consignee shall sign
the following statement:

The carrier shall not be responsible
for any shipment without payment of
freight and all other lawful charges.

Signature of Consignee

SHIPPER:

DATE: 12/13/23

CARRIER:

DATE: 12.13.23

CUSTOMER:

DATE: 12-14-23