

**Bill to:**

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

Invoice Date: 01/26/2024

Invoice #: 1538855

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		2708 Ritter Road, Knoxville, TN 37914 - 101 Champs Blvd, Maumelle, AR 72113			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 Nolan Coulter

*** Load Confirmation ***

1538855

Phone: (865) 622-6246 Fax: (866) 431-5399 Email: Nolan.Coulter@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Milo Morrison
Date:	01/25/2024	Phone:	
		Fax:	

Order	Order: 1538855	Commodity:	Canned / Bottled Beverages
	Miles: 541.0	Weight:	44500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 93420827233	Reference:	68219313

PU 1	Name: PepsiCo APC Plant PBC934	Date: 01/25/2024 1200
	Address: 2708 Federal Rd	01/25/2024 1200
	KNOXVILLE TN 37914	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: EH USD	
	Reference number: KR 68219313	
	Reference number: PU 93420827233	
	Reference number: ZZ S20240124:104200	

SO 2	Name: Pepsi - PBC 2642 / SP_1444	Date: 01/26/2024 0700
	Address: 104 Champs Blvd	01/26/2024 0700
	Suite 400	Contact: Main
	MAUMELLE AR 72113	Drv Ld/Unld: No driver loading or unload
	Phone: (501) 210-2430	
	Reference number: PU 93420827233	

Payment	Carrier Freight Pay:	\$1,200.00
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Attn: Nolan Coulter

Instructions

PepsiCo APC Plant PBC934 - PEPSCOOH: ===== 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. 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*****

*****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, please contact Axle Logistics representative for instructions from the shipper. If there is a situation where the seal has already been broken by the receiver at delivery and then the driver is asked to leave the receiving facility, trailer must be resealed by a PepsiCo approved employee PepsiCo also requires that carrier's dispatch provide written notice via Axle's offices before driver exits. 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, 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. Detention form must be requested from shippers or receiver in order for detention to be paid. Detention form must be completed and signed by the location representative and driver prior to submission to Axle Logistics. *****



Milo Morrison

☒ Accept

☐ Decline

Tyler Blake
(407) 837-8890

718
H03248



Attn: **Nolan Coulter**

BILL OF LADING

**BOL 93420827233****Order 93420827233****Customer AXLL****From** KNOXVILLE TN PLANT LOC# 934
2708 FEDERAL
KNOXVILL TN 37914**To:** Maumelle, AR Warehouse
104 Champs BLVD Suite 400
Maumelle AR 72113**Ship** 01/25/2024 00:00**Arrival** 01/26/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

<u>Item</u>	<u>Description</u>	<u>Pallets</u>	<u>Qty</u>	<u>UOM</u>	<u>Palle Weight</u>	<u>Extende Weigh</u>	<u>Commen</u>
82037	16.9OZ PK12/2 SCP MDEW	15	720	CS	1,478	22,177	
82039	16.9OZ PK12/2 SCP PEPSI	16	768	CS	1,432	22,918	
		31	1,488		2,911	45,096	
GRAND TOTAL		31	1,488		2,911	45,096	

Handling Unit Summary:

DSD DEFAULT 31

BOL

Carrier: NAB PBC Fleet -

Trailer #: ROYAL 3 TR03248 Seal #: 00550454

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order

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