

**Bill to:**

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

Invoice Date: 02/01/2024

Invoice #: 1534935

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		316 Gator Lane, Wytheville, VA, USA - 251 East Laraway Road, Joliet, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

*** Load Confirmation ***

1534935

Dispatcher Duncan Johnson Phone: (865) 356-3142 Fax: (866) 431-5399 Email: Garrett.Eakin@axlelogistics.com

Carrier:	Brz	Contact:	Igor Nikolic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	01/30/2024	Fax:	

Order	Order: 1534935	Commodity:	Canned / Bottled Beverages
	Miles: 616.0	Weight:	44075.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 68197967	Reference:	7614465825

PU 1	Name: Gatorade - Wytheville	Date: 01/31/2024 1200
	Address: 316 Gator Lane	01/31/2024 1200
	WYTHEVILLE VA 24382	Contact: TMS- VR-by appt
	Phone: (276) 625-3900	Drvr Ld/Unld: No driver loading or unload
	Reference number: KR 68197967	
	Reference number: PU 7614465825	
	Reference number: ZZ S20240122:142800	

SO 2	Name: PCNA QUAKER DC JOLIET / NFI	Date: 02/01/2024 0715
	Address: 251 E Laraway Rd	02/01/2024 0715
	JOLIET IL 60433	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 7614465825	

Payment	Carrier Freight Pay:	\$1,100.00
----------------	-----------------------------	------------



Attn: Duncan Johnson

Instructions

Gatorade - Wytheville - PEPSTMO: ===== 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. Please have the driver confirm that the paperwork received 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, as drivers are given an opportunity to inspect the load for proper securement before departing the shipper.*****

*****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, the driver must wait on site until given instruction from an Axle Logistics representative. If there is a situation where the seal has already been broken by the receiver and then the driver is asked to leave the receiving facility, the driver must have the trailer resealed by a PepsiCo approved employee and notify an Axle Logistics representative in writing before they exit. 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, driver is responsible to keep track of in and out time at shipper and/or receiver and must be utilizing the tracking option provided by Axle Logistics for the full duration of the shipment. Driver must be checked in by an employee at the shipper by or before the appointment time on the rate confirmation if one applies. Drivers waiting in line to check-in will not be counted on-time for pick up, only from the time they arrive to the gate.*****



John Djordjevic

☒ Accept

☐ Decline

Jose2
(201) 640-7590

824
ptlz244740

Attn: Duncan Johnson



Packing List

Order Number: 8357378152 Warehouse ID: 1008

Order Type: ZFS
Customer PO Number:
Customer PO Date: 01/23/2024
Carrier Move ID: 88197967
Carrier Name: AXLE LOGISTICS LLC
Trailer Number: LIVE24740BRZ

From:
1008-GATORADE-BLUE RIDGE
316 GATOR LANE
WYTHEVILLE, VA 24382

Ship To:
PCNA DC JOLIET ECOMM SVC IL
251 E LARAWAY RD
JOLIET, IL 60433-8450

Third Party Freight Charges Bill To:
PEPSICO C/O CASS INFO SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608


Notes:
HANDLING UNITS : CHEP 25

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000121251004	GALQ 12OZ 4/6PK BERRY COC	CHEP	012124RV	SHIP	42400.00	2000
Total Quantity:						2,000
Gross Weight:						42400

Date: 1/31/2024 9:41:15

BILL OF LADING

Page 1

SHIP FROM Name: 1008-GATORADE-BLUE RIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382 SID/BOL#: 68197967 FOB:		Document Number: 10082823857  (402) 10082823857 Appt: Wed Jan 31 12:00:00 Checkin: Wed Jan 31 08:19:56 Loaded: Wed Jan 31 09:25: Dispatch: Wed Jan 31 09:41:
SHIP TO Name: PCNA DC JOLIET ECOMM SVC IL Address: 251 E LARAWAY RD City/State/Zip: JOLIET, IL 60433-8450 ID: C2206 FOB:		Carrier Name: AXLE LOGISTICS LLC MOS: T Trailer Number: LIVE244740BRZ Seal number(s): 3825644 SCAC: AXLL CAR MOVE: 68197967 Pro Number: LOAD SEQ:
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: 7614465825

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8357378152	25	42400	Y	N	RAD-01/26/24 C-8357378152 S-7614465825
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	25	42400			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)
QTY	TYPE	QTY	TYPE		
25	CHEP Pallets	2000	CS - Case	42400	
25		2000		42400	
				44075	
				GROSS WGT	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Signature

Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets sold to☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

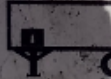
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

JOSE FORD

3825644

BUNKER HILL

⚠ WA



OVERLOAD HAZARD

Overloaded trailer may result in serious injury or death.
Never exceed Gross Vehicle Weight Rating (GVWR).
Before loading the trailer, verify the cargo
capacity in VIN/Serial No. tag for maximum load.

DOT-C2

20-100

Date: 1/31/2024 9:41:15

BILL OF LADING

Page 1

SHIP FROM

Name: 1008-GATORADE-BLUEBRIDGE
Address: 316 GATOR LANE
City/State/Zip: WYTHEVILLE, VA 24382
SID/BOL#: 68197967

SHIP TO

Name: PCNA DC JOLIET ECOMM SVC IL
Address: 251 E LARAWAY RD
City/State/Zip: JOLIET, IL 60433-8450

ID: C2206

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: PEPISCO C/O CASS INFO SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUIS, MO 63178-7608

SPECIAL INSTRUCTIONS: 761446525

Document Number:

10082823857



Appt: Wed Jan 31 12:00:00
Checkin: Wed Jan 31 08:19:56
Dispatch: Wed Jan 31 09:41:15
MOS: T

Carrier Name: AXLE LOGISTICS LLC

Trailer Number: LIVE244740BRZ

Seal Number(s): 3825644

SCAC: AXLL

Pro Number:

CAR MOVE: 68197967

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid

Collected

3rd Party

Master Bill of Lading with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT (LB)

ADDITIONAL SHIPPER INFO

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

8567376152

25

42400

42400

</

Packing List

Order Number: 8357378152
Order Type: ZPS
Customer PO Number:
Customer PO Date: 01/23/2024
Carrier Move ID: 68197967
Carrier Name: AXLE LOGISTICS LLC
Trailer Number: LIVE244740BRZ
Warehouse ID 1008

Third Party Freight Charges Bill To :
PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Ship From:
1008-GATORADE-BLUE RIDGE
316 GATOR LANE
WYTHEVILLE, VA 24382

Ship To:
PCNA DC JOLIET ECOMM SVC IL
251 E LARAWAY RD
JOLIET, IL 60433-8450

Notes:
HANDLING UNITS : CHEP 25

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000121251004	GALQ 12OZ 4/6PK BERRY	CHEP	012124RV	SHP	42400.00	2000

Total Quantity: 2,000
Gross Weight: 42400