



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 02/05/2024  
Invoice #: 1526967  
Terms: NET 30  
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		6715 JENNY LIND RD, FORT SMITH, AR 72908 - 125 MARKET STREET, LA CROSSE, WI 54601			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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



Page 1

Knoxville, TN 37917

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

1526967

Dispatcher: Victor Connelly Phone: (865) 686-8221 x8028 (866) 431-5399 Email: operations2@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Luke Miche
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	02/01/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1526967	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 756.0	<b>Weight:</b>	39639.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 3698447	<b>Reference:</b>	3698447

<b>PU 1</b>	<b>Name:</b> GPI SPARTAN FORT SMITH	<b>Date:</b> 02/03/2024 1500
	<b>Address:</b> 6815 JENNY LIND RD	02/03/2024 1500
	<b>FORT SMITH AR 72908</b>	<b>Contact:</b> Shipping- Josh
	<b>Phone:</b> (479) 441-1945	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BM 3698447	
	<b>Reference number:</b> CN 3698447	
	<b>Reference number:</b> CR 110059603	
	<b>Reference number:</b> CR 3698447	
	<b>Reference number:</b> CR GPIAMERICASEZV	
	<b>Reference number:</b> CR TL	
	<b>Reference number:</b> ON 3698447	
	<b>Reference number:</b> PO 80065	
	<b>Reference number:</b> SCA AXLL	

<b>SO 2</b>	<b>Name:</b> CITY BREWING COMPANY	<b>Date:</b> 02/05/2024 1100
	<b>Address:</b> 126 MARKET STREET	02/05/2024 1100
	<b>LA CROSSE WI 54601</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Reference number:</b> BM 3698447	
	<b>Reference number:</b> CN 3698447	
	<b>Reference number:</b> CR 110059603	
	<b>Reference number:</b> CR 3698447	
	<b>Reference number:</b> CR GPIAMERICASEZV	
	<b>Reference number:</b> CR TL	
	<b>Reference number:</b> ON 3698447	
	<b>Reference number:</b> PO 80065	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	<b>\$1,300.00</b>
	<b>Tracking pay</b>	<b>100.00</b>

# Instructions

GPI SPARTAN FORT SMITH - 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.



*Luke Miche*

(X) Accept

( ) Decline

**Gustavo Adolfo**  
**(305) 926-4858**

**855**  
**W94935**



Attn: Victor Connelly

Graphic Packaging International, LLC  
Spartan - Fort Smith  
6815 Jenny Lind Rd  
Fort Smith AR 72908

Page: 1/0  
BOL Number: 87989944  
Ex: Fort Smith

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT	
FEB 03, 2024	T	87989944	AXLL	AXLE LOGISTICS	PREPAID	
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.	
CITY BREWING CO LLC 126 MARKET ST LA CROSSE WI 54601-0000			3698447		80065	
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY						
ROUTE: 2 DAYS INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)						
CAR SIZE	CAR OR VEHICLE INITIALS & NO.			SEAL NO.	DUNNAGE	
	AXLL-W94935			141758	2745.600	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP		
1	26	SKID	39640	0		
DELIVERY ON 02/05/2024 AT 00:00						
TOUR NUMBER: 3698447						
Hours of operation: 24 hours, Monday-Friday						
Any special requirements: No						
Appointment info: Pre-set appointments						
Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com						
Hours of operation: 24 hours, Monday-Friday						
Any special requirements: No						
Appointment info: Pre-set appointments						
Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com						
OUR NO. YOUR NO.			ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT TOTAL WEIGHT
100566660 110059603			E&J GALLO HIGH NOON VARIETY 12 4502778767	1040 26	165	171600.000 CAR

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80%  
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for  
this shipment conform to the  
specifications set forth in the  
box maker's certificate  
thereon, and all other  
requirements of  
Consolidated Freight  
Classification.

This is to certify that the  
articles described hereon  
were loaded by the shipper.

Graphic Packaging

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

RICHARD SHAW, G.P.I., Shipper

Per:



Graphic Packaging International, LLC  
Spartan - Fort Smith  
6815 Jenny Lind Rd  
Fort Smith AR 72908

Page: 1/0  
BOL Number: 87989944  
Ex: Fort Smith

**STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.  
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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, any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, 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.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
FEB 03, 2024	T	87989944	AXLL	AXLE LOGISTICS	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
CITY BREWING CO LLC 126 MARKET ST LA CROSSE WI 54601-0000			3698447		80065
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 2 DAYS		INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	AXLL-W94935	141758	2745.600

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT				
1	26	SKID	39640			CHEP	
DELIVERY ON 02/05/2024 AT 00:00							
TOUR NUMBER: 3698447							
Hours of operation: 24 hours, Monday-Friday							
Any special requirements: No							
Appointment info: Pre-set appointments							
Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com							
Hours of operation: 24 hours, Monday-Friday							
Any special requirements: No							
Appointment info: Pre-set appointments							
Delivery contact Genevieve Lanser, 608-785-4440, glanser@citybrewery.com							

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 consignor, the consignor 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  
**RICHARD SHAW**  
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100566660	E&J GALLO HIGH NOON VARIETY 12	1040	165	171600.000	39640
110059603	4502778767	26		CAR	

RECEIVED SUBJECT TO  
BREWERY COUNT AND  
INSPECTION  
DATE RECEIVED 2-5-24  
RECEIVED BY [Signature]

\*\*\*LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

\*\*PULPBOARD, Not Corrugated, Fibre Content  
10 CONSISTING OF NOT LESS THAN 80%  
WOODPULP  
25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR  
CAN CARRY, KDF  
50 WRAPPING PAPER, NEC.  
60 WASTE PAPER

70 MISCELLANEOUS  
80 PULPBOARD, Not Corrugated, Fibre Content Consisting of  
Not less than 80% Woodpulp, Foil Laminated, Weight of  
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.  
Graphic Packaging