

Bill to: AXLE LOGISTICS, INC 520 W SUMMIT HILL DRIVE , Knoxville, TN, 37902 Invoice Date: 03/17/2024 Invoice #: 1611332 Terms: NET 30 Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		9300 LaCroix Freeway, Houston, TX 77017 - 1301 Distribution Drive, Carlisle, PA 17013			
			1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

### 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

Page

1611332

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

Knoxville, TN 37917 Dispatcher:Nicholas Carsh Phone: (865) 562-3868 Fax: (866) 431-5399 Email: nicholas.carsh@axlelogistics.com

Carrier: Royal3 Inc

Lombard

60148 IL

Contact: Phone:

Fax:

Al Milanovic (930) 485-7370

Date: 03/15/2024

Order

Order:

1611332

Miles: Temp:

1442.0

Address:

**BOL:** 

68794529

Commodity:

Canned / Bottled Beverages

Weight: 44800.0

Trailer: Van or Reefer (DAT)

Reference: 7614737836

PU 1 Name: Pepsi Bottling - PBC497 GATORADE

9300 Laporte Freeway

Date:

03/15/2024 1500 03/15/2024 1500

Contact:

**HOUSTON** 

TX 77017

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: Reference number: KR 68794529

PU 7614737836

Reference number:

77

SO<sub>2</sub> Name: PCNA - Carlisle Service Center

1301 Distribution Drive

Date:

03/17/2024 1100 03/17/2024 1100

Contact:

CARLISLE

PA 17013

Drvr Ld/Unld: No driver loading or unload

Phone:

Address:

Reference number:

PU 7614737836

**Payment** 

**Carrier Freight Pay:** 

\$3,100.00

Attn: **Nicholas Carsh** 

#### Instructions

Pepsi Bottling - PBC497 GATORADE - PEPSSTMO: ====== 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. \*\*\*\*

Attn: Nicholas Carsh

## Pepsi Beverages Company

# BILL OF LADING



BOL #: 497Q0534365

From: 497 Houston, TX Plant

9300 Laporte Freeway

Houston

US 77017

Ship Date: 03/15/2024 18:58

Order ID: 7614737836 Customer PO: 7614737836

To: 999 QTGCA

1301 DISTRIBUTION DRIVE

CARLISLE

PA 17013-7457

Arrival Date: 03/18/2024 00:00

Pallet Extended

Item	Description	Pallets	Qty	UOM	Weight	Weight	Comment	
197555	16.90Z PL 1/24MFG-C PRPL IMS ORGR:	25.0	1,500	CS	1,725	43,125		
		25.0	1500			43,125		
pallet-w		25			875			
	_				Total:	44,000		
	Grand Total:	25.0	1,52	5.0		44,000		
BOL Comment: Trailer# 94929 (AXLL)		16.902	PL1/24	PROIMSORGRASP (25 pallets) 1,500 cs				
Ca	arrier: Common Carrier			,		NKNOWN	Seal #: 00048607	
Loade	d By: VPICK			Check	ed By:	foul	n	

Driver Signature:

Ship

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

CRITICAL ITEM

Received By:

Driver Name: UNASSIGNED

Print Date: 03/15/2024 18:37



### Pepsi Beverages Company

## BILL OF LADING





BOL#: 497Q0534365

From: 497 Houston, TX Plant

9300 Laporte Freeway

Houston

US 77017

Ship Date: 03/15/2024 18:58

Order ID: 7614737836 Customer PO: 7614737836

To: 999 QTGCA

1301 DISTRIBUTION DRIVE

CARLISLE

PA 17013-7457

Arrival Date: 03/18/2024 00:00

Seal Intact
upon arrival at Pepsi
Yes
On
Date
Time
3/17 1/40 mo

Item	Description	Sh Pallets	ip Qty	UOM	Pallet Weight	Extended Weight	Comment
	OZ PL 1/24MFG-C PRPL IMS ORGR:	THE RESERVE	1,500	CS	1,725	43,125	10 Port 1
		25.0	1500			43,125	
pallet-wood-full pallet (#14961):			25			875	
					Total:	44,000	
	Grand Total:	25.0	1,52	5.0		44,000	

BOL Comment: Trailer# 94929 (AXLL)

16.90ZPL1/24 PROIMSORGRASP (25 pallets) 1,500 cs

Carrier: Common Carrier

Loaded By: VPICK

Driver Name: UNASSIGNED

Received By:

Trailer #: UNKNOWN

Seal #: 00048607

Checked By:

**Driver Signature:** 

Jwarner 3/17/24

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 03/15/2024 18:37

