

**Bill to:**

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

Invoice Date: 03/25/2024

Invoice #: 1633283

Terms: NET 30

Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		9 Riverview Drive, Distribution Warehouse, MARLBORO, NY 12542 - 10889 CROSSROADS COMMERCE BLVD, TAMPA, FL 33610			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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
 - 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 Austin Abee

*** Load Confirmation ***
Phone: (865) 867-7844 Fax: (866) 431-5399 Email: austin.abee@axlelogistics.com 1633283

Carrier:	Royal3 Inc	Contact:	JIM
	Lombard IL 60148	Phone:	
Date:	03/20/2024	Fax:	

Order	Order:	1633283	Commodity:	palletized soft drinks
	Miles:	1196.0	Weight:	43000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	Pick UP# 92691	Reference:	PO#: 98290

PU 1	Name:	Brooklyn Bottling	Date:	03/22/2024 1500
	Address:	9 Riverview Drive		03/22/2024 1500
		Distribution Warehouse	Contact:	ship
		MARLBORO NY 12542	Drvr Ld/Unld:	No driver loading or unload
	Phone:	(845) 532-5541		

SO 2	Name:	COLONIAL DISTRIBUTING, INC.-TAMPA	Date:	03/25/2024 1000
	Address:	10889 CROSSROADS COMMERCE BLVD		03/25/2024 1000
		TAMPA FL 33610	Contact:	delivery@thencd.com
	Phone:	(813) 621-8880	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,400.00
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Instructions



Jim Dujanovic

Amaury
(954) 673-2928

(X) Accept

() Decline

748
W94945

Attn: Austin Abee



BROOKLYN BOTTLING OF MILTON, NY, INC.
643 SOUTH ROAD - PO BOX 808
MILTON, NY 12547
845-795-2171



BILL OF LADING

PAGE: 1 of 1

BILL TO #: 10029

COLONIAL GROCERS INC.
4001 EAST LAKE AVENUE
TAMPA, FL 33610

SHIP TO #: 10029

COLONIAL DISTRIBUTING, INC.
10889 CROSSROADS COMMERCE
BLVD.
TAMPA, FL 33610

ORDER #: 92691

ORDER DATE: 02/12/2024

SHIP DATE: 03/22/2024

CUSTOMER PO#: 98290

SHIP VIA: 00 - THIRD PARTY SHIPPER

FOB:

COMMENTS:

PRODUCT	DESCRIPTION	UM	ORDER QTY	SHIP QTY	EXT. WEIGHT
11574722	TF CHERRY BLUE LEMONADE 24/22.5 OZ	CS	54	54	2,124.90
11574922	TF STRAWBERRY LMNADE 24/22.5 OZ	CS	108	108	4,249.80
11575322	TF FRUIT PUNCH CKTL 24/22.5 OZ 54 CS/	CS	108	108	4,249.80
11576122	TF PINEAPPLE CKTL 24/22.5 OZ	CS	108	108	4,249.80
11576222	TF GUAVA CKTL 24/22.5 OZ	CS	162	162	6,374.70
11576322	TF MANGO CKTL 24/22.5 OZ	CS	108	108	4,249.80
11576522	TF PINK LEMONADE 24/22.5 OZ	CS	216	216	8,499.60
11576622	TF WATERMELON CKTL 24/22.5 OZ	CS	54	54	2,124.90
11576822	TF MEAN GREEN LEMONADE 24/22.5OZ	CS	162	162	6,374.70
9998	PALLET	EA	20	20	800.00

TRUCKING CO.

Royal 3

TRAILER#

94945

SEAL#

11756566

By signing below, you acknowledge that at the time you took possession of the goods listed above from Brooklyn Bottling of Milton, New York, Inc., such goods (1) were properly loaded, (2) contained all pallets and cases listed herein, with any exceptions specifically noted hereon, and (3) contained no damaged cases, with any exceptions specifically noted hereon.
NOTE: No claims for pallet condition, shortages or damages will be honored if not specifically noted on this form prior to taking possession of such goods. Furthermore, your signature acknowledges that the container has been inspected, is clean and free of debris and contaminants.

TOTAL CASES: 1.080

APPOINTMENT: DATE TIME

3/22/24 3PM

* Amara Carr 3/22/24
DRIVER SIGNATURE DATE

TOTAL WEIGHT: 43.298

TOTAL PALLETS: 20 IN 10:57AM OUT 11:40AM

CUSTOMER SIGNATURE DATE

BROOKLYN BOTTLING OF MILTON, NY, INC.
643 SOUTH ROAD - PO BOX 808
MILTON, NY 12547
845-795-2171



BILL OF LADING

PAGE: 1 of 1

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COLONIAL GROCERS INC.
4001 EAST LAKE AVENUE
TAMPA, FL 33610

SHIP TO #: 10029

COLONIAL DISTRIBUTING, INC.
10889 CROSSROADS COMMERCE
BLVD.
TAMPA, FL 33610

ORDER #: 92691

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9998	PALLET	EA	20	20	800.00

1 CS DAMAGED ITEM
STRAW/LEMONADE

Colonial Distributing Inc

Received
Date 03-25-2025
Total Cases 1079
Receiver Name FLL
Receiver Signature FLL
Driver Signature A. Ca

TRUCKING CO. Royal 3

TRAILER# 14945

SEAL# 1756566

By signing below, you acknowledge that at the time you took possession of the goods listed above from Brooklyn Bottling of Milton, New York, Inc., such goods (1) were properly loaded, (2) contained all pallets and cases listed herein, with any exceptions specifically noted hereon, and (3) contained no damaged cases, with any exceptions specifically noted hereon.
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TOTAL CASES: 1080

APPOINTMENT: DATE TIME

DRIVER SIGNATURE

DATE

TOTAL WEIGHT: 43,298

TOTAL PALLETS: IN OUT TIME: IN OUT

CUSTOMER SIGNATURE

DATE

Colonial Distributing

Warehouse:	Tampa, FL
Warehouse	813-621-8880
Phone:	
Tax ID:	59-3528686
Receipt#:	32
Timestamp:	03/25/24 9:18 AM
Payment:	efs
PO#:	98290
Carrier:	Royal 3, Brooklyn Bott
Activity:	
Restacks x1	\$25.00
Total:	\$25.00