



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

Invoice Date: 04/03/2024  
Invoice #: 1627228  
Terms: NET 30  
Due Date: 05/03/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 04/02/2024 |                | 1702 S Lee St, Fort Gibson, OK 74434, USA - 5510 Exploration Dr, Indianapolis, IN 46241, USA |          |            |            |
|            |                |  | 1        | \$1,300.00 | \$1,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,300.00   |

**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



Knoxville, TN 37917  
Dispatcher Ryleigh Rice

**\*\*\* Load Confirmation \*\*\*** 1627228  
Phone: (865) 686-5937 Fax: (866) 431-5399 Email: ryleigh.rice@axlelogistics.com

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|                 |                      |                 |                |
|-----------------|----------------------|-----------------|----------------|
| <b>Carrier:</b> | Brz                  | <b>Contact:</b> | Marcus Djukic  |
|                 | Burbank IL 604592734 | <b>Phone:</b>   | (708) 303-5150 |
| <b>Date:</b>    | 04/02/2024           | <b>Fax:</b>     |                |

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|              |                       |                   |                            |
|--------------|-----------------------|-------------------|----------------------------|
| <b>Order</b> | <b>Order:</b> 1627228 | <b>Commodity:</b> | Canned / Bottled Beverages |
|              | <b>Miles:</b> 643.0   | <b>Weight:</b>    | 44046.0                    |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)                  |
|              | <b>BOL:</b> 68920252  | <b>Reference:</b> | 7614493792                 |

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|             |  |                 |   |
|-------------|--|-----------------|---|
| <b>PU 1</b> | <b>Name:</b> Refresco Ft Gibson              | <b>Date:</b>    | 04/02/2024 1400                           |
|             | <b>Address:</b> 1701 S Lee St                |                 | 04/02/2024 1400                           |
|             | <b>FORT GIBSON OK 74434</b>                  | <b>Contact:</b> | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Phone:</b>                                |                 |   |
|             | <b>Reference number:</b> AO 0053083498       |                 |   |
|             | <b>Reference number:</b> KR 68920252         |                 |   |
|             | <b>Reference number:</b> PU 7614493792       |                 |   |
|             | <b>Reference number:</b> ZZ S20240318:083900 |                 |   |

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|             |  |                 |   |
|-------------|--|-----------------|---|
| <b>SO 2</b> | <b>Name:</b> Gatorade DC - Indy 2042   | <b>Date:</b>    | 04/03/2024 1200                           |
|             | <b>Address:</b> 5510 Exploration Drive |                 | 04/03/2024 1200                           |
|             | <b>INDIANAPOLIS IN 46241</b>           | <b>Contact:</b> | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Phone:</b>                          |                 |   |
|             | <b>Reference number:</b> PU 7614493792 |                 |   |

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|                |                             |            |
|----------------|-----------------------------|------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | \$1,300.00 |
|----------------|-----------------------------|------------|



Attn: Ryleigh Rice

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**Instructions**

Refresco Ft Gibson - 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.\*\*\*\*\*



*Marcus Nikolic*

Accept

Decline

urbina  
(786) 255-5836

835  
ptlz244745



Attn: Ryleigh Rice

**SHIP FROM**  
 Name: Refresco Beverages US Inc.  
 Address: Ft. Gibson Plant  
 1701 S Lee Street  
 Ft. Gibson OK 74434  
 SID#: 2901 FOB:

Bill of Lading Number:   
 85275199  
 Shipment No: 53083498  
 Load No.: 7614493792

**SHIP TO**  
 Name: GATORADE DC INDY CONNECT  
 Address: 5510 EXPLORATION DR  
 INDIANAPOLIS IN 46241  
 USA  
 CID#: 20017709 FOB:  
 Attention:

Trip#: 0001  
 CARRIER NAME: AXLE LOGISTICS LLC  
 Trailer Number: 244745  
 Seal Number(s): 3470804

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: AXLE LOGISTICS LLC  
 Address: 835 N CENTRAL STREET  
 KNOXVILLE TN 37917  
 USA

SCAC: AXLL  
 Pro Number:  
 Delivery Date: 04/02/2024

SPECIAL INSTRUCTIONS:  
 Alternate PO#: 68920252

Freight Charge Terms: (freight charges are unless marked otherwise) prepaid  
 Prepaid \_\_\_ Collect XX 3rd Party \_\_\_

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading

CHEP: \_\_\_ PECO: \_\_\_  
 Brownboard: \_\_\_  
 AIR BAGS \_\_\_ VOID FILLERS \_\_\_

| CUSTOMER ORDER     | # PKGS | WEIGHT | PALLET/ |   | ADDITIONAL SHIPPER INFO           |                     |                 |               |
|--------------------|--------|--------|---------|---|-----------------------------------|---------------------|-----------------|---------------|
|                    |        |        | Y       | N | Must Deliver By date              | 5-Digit Destination | 4-Digit PO Type | 5-Digit Dept. |
| 8363911577         |        | 42714  | Y       | N |                                   | 2901                | DFUE            |               |
|                    |        |        | Y       | N |                                   |                     |                 |               |
|                    |        |        | Y       | N |                                   |                     |                 |               |
|                    |        |        | Y       | N |                                   |                     |                 |               |
|                    |        |        | Y       | N |                                   |                     |                 |               |
| <b>GRAND TOTAL</b> |        | 42714  |         |   | <b>** Weights are shown in LB</b> |                     |                 |               |

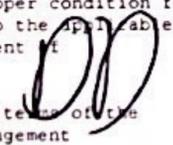
| HU QTY | HU TYPE | PKG QTY | PKG TYPE | WEIGHT | H.M (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small> | NMFC # | CLASS |
|--------|---------|---------|----------|--------|---------|--|--------|-------|
| 22     | PL      | 1,890   | PL       | 42714  |         | Beverages-Full goods   | 72160  | 60    |
|        |         |         |          |        |         |  |        |       |
|        |         |         |          |        |         |  |        |       |
| 22     |         | 1890    |          | 42714  |         | <b>GRAND TOTAL</b>   |        |       |

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**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:  
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

**SHIPPER SIGNATURE/DATE**  
 This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
  
 Organic items certified to test of the US-Canada Equivalence Arrangement

**Trailer Loaded: Freight Counted:**  
 By  By Shipper  
 By Driver  By Driver/Pallets  
 said to contain  
 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.  
 Shore

Date: 04/02/2024

SHIPMENT PACK LIST

**Shipper Name and Address:**  
 Name: Refresco Beverages US Inc.  
 Address: Ft. Gibson Plant  
 1701 S Lee Street  
 Ft. Gibson OK 74434  
 SID#: 2901

Shipment No: 53083498  
 Purchase Order No: 8363911577  
 Invoice No:  
 Ship Date:  
 BOL#: 85275199

**Consignee Name and Address:**  
 Name: GATORADE DC INDY CONNECT  
 Address: 5510 EXPLORATION DR  
 INDIANAPOLIS IN 46241  
 USA  
 CID#: 20017709

Carrier: AXLE LOGISTICS LLC  
 Load No: 7614493792

| ITEM           | DESCRIPTION                            | LOT      | EXPIRY DT  | MFG DT     | CASE/UNIT      | WEIGHT (LB) |        |
|----------------|--|----------|------------|------------|----------------|-------------|--------|
| F0120001828300 | PUL 500ml/16.9oz-18 Blk Tea Unsweet 90 | 032924FG | 10/25/2024 | 03/29/2024 | 12000182839000 | 13651       | 604 CA |
| F0120001828300 | PUL 500ml/16.9oz-18 Blk Tea Unsweet 90 | 032824FG | 10/24/2024 | 03/28/2024 | 12000182839000 | 8136        | 360 CA |
| F0120001828300 | PUL 500ml/16.9oz-18 Blk Tea Unsweet 90 | 032324FG | 10/19/2024 | 03/23/2024 | 12000182839000 | 20928       | 926 CA |
|                |  |          |            |            |                | *****       | 1,890  |
| PA21           | Pallet - Chep Block                    |          |            |            |                |             | 22 EA  |

**CERTIFICATE OF CONFORMITY:**

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.  
 The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.  
 This is a computer generated document therefore no signature is required.

**Name:** Refresco Beverages US Inc.  
**Address:** Ft. Gibson Plant  
 1701 S Lee Street  
 Ft. Gibson OK 74434  
**SID#:** 2901 **FOB:**

**Bill of Lading Number:**   
 85275199  
**Shipment No:** 53083498  
**Load No.:** 7614493792

**Name:** GATORADE DC INDY CONNECT  
**Address:** 5510 EXPLORATION DR  
 INDIANAPOLIS IN 46241  
 USA  
**CID#:** 20017709 **FOB:**  
**Attention:**

**Trip#:** 0001  
**CARRIER NAME:** AXLE LOGISTICS LLC  
**Trailer Number:** 244745  
**Seal Number(s):** 3470804 *Intact Seal*  
**SCAC:** AXLL  
**Pro Number:**

**Name:** AXLE LOGISTICS LLC  
**Address:** 835 N CENTRAL STREET  
 KNOXVILLE TN 37917  
 USA

**Delivery Date:** 04/02/2024  
**Freight Charge Terms:** (freight charges are unless marked otherwise) prepaid  
 Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Alternate PO#:68920252  
*DC 100*

Master Bill of Lading: with attached (checkbox) underlying Bills of Lading  
**CHEP:**  **PECO:**   
**Brownboard:**   
**AIR BAGS**  **VOID FILLERS**

| CUSTOMER ORDER     | # PKGS | WEIGHT | PALLET/ |   | ADDITIONAL SHIPPER INFO    |                     |                 |               |
|--------------------|--------|--------|---------|---|----------------------------|---------------------|-----------------|---------------|
|                    |        |        | Y       | N | Must Deliver By date       | 5-Digit Destination | 4-Digit PO Type | 5-Digit Dept. |
| 8363911577         |        | 42714  | Y       | N |                            | 2901                | DFUE            |               |
|                    |        |        | Y       | N |                            |                     |                 |               |
|                    |        |        | Y       | N |                            |                     |                 |               |
|                    |        |        | Y       | N |                            |                     |                 |               |
|                    |        |        | Y       | N | ** Weights are shown in LB |                     |                 |               |
| <b>GRAND TOTAL</b> |        | 42714  |         |   |                            |                     |                 |               |

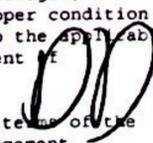
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|--------|---------|---------|----------|--------|---------|--|--------|-------|
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|        |         |         |          |        |         |  |        |       |
|        |         |         |          |        |         |  |        |       |
|        |         |         |          |        |         |  |        |       |
| 22     |         | 1890    |          | 42714  |         | <b>GRAND TOTAL</b>   |        |       |

**COD Amount:** \$ \_\_\_\_\_  
**Fee Terms:** Collect  Prepaid:   
**Customer check acceptable:**

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

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 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

**SHIPPER SIGNATURE/DATE**  
 This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
  
 Organic items certified to terms of the US-Canada Equivalence Arrangement

**Trailer Loaded:**  By  By Driver  
**Freight Counted:**  By Shipper  By Driver/Pallets  
 said to contain  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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.  
 *Shore*

*V. ANGLE 4/3/24*

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 1701 S Lee Street  
 Ft. Gibson OK 74434  
 SID#: 2901

Shipment No: 53083498  
 Purchase Order No: 8363911577  
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 BOL#: 85275199  
 Carrier: AXLE LOGISTICS LLC  
 Load No: 7614493792

**Consignee Name and Address:**  
 Name: GATORADE DC INDY CONNECT  
 Address: 5510 EXPLORATION DR  
 INDIANAPOLIS IN 46241  
 USA  
 CID#: 20017709

| ITEM           | DESCRIPTION                            | LOT      | EXPIRY DT  | MFG DT     | Customer Item  | Weight (LB) |        |
|----------------|--|----------|------------|------------|----------------|-------------|--------|
| F0120001828300 | PUL 500ml/16.9oz-18 Blk Tea Unsweet 90 | 032924FG | 10/25/2024 | 03/29/2024 | 12000182839000 | 13651       | 604 CA |
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|                |  |          |            |            |                | *****       | 1,890  |
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