

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: 1654608

Terms: NET 30

Due Date: 05/08/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 04/07/2024 |                | 6200 Fulton Industrial Blvd SW, Atlanta, GA 30336 - 45346 Parkway BLVD, Robert, LA 70455 |          |          |          |
|            |                |  | 1        | \$900.00 | \$900.00 |

| TOTAL    |
|----------|
| \$900.00 |

**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  
Dispatcher Evan Patterson

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

1654608

Phone: (865) 562-3507 Fax: (866) 431-5399 Email: Evan.Patterson@axlelogistics.com

|                 |                  |                 |                   |
|-----------------|------------------|-----------------|-------------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Dispatch Dispatch |
|                 | Lombard IL 60148 | <b>Phone:</b>   | (630) 485-7370    |
| <b>Date:</b>    | 04/05/2024       | <b>Fax:</b>     | (630) 485-6980    |

|              |                       |                   |                            |
|--------------|-----------------------|-------------------|----------------------------|
| <b>Order</b> | <b>Order:</b> 1654608 | <b>Commodity:</b> | Canned / Bottled Beverages |
|              | <b>Miles:</b> 477.0   | <b>Weight:</b>    | 30542.0                    |
|              | <b>Temp:</b>          | <b>Trailer:</b>   | Van (DAT)                  |
|              | <b>BOL:</b> 69107548  | <b>Reference:</b> | 26201004                   |

|             |  |   |
|-------------|--|---|
| <b>PU 1</b> | <b>Name:</b> GATORADE DC ATLANTA               | <b>Date:</b> 04/07/2024 1200              |
|             | <b>Address:</b> 6200 Fulton Industrial Blvd SW | 04/07/2024 1200                           |
|             | ATLANTA GA 30336                               | <b>Contact:</b>                           |
|             | <b>Phone:</b>                                  | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Reference number:</b> KR 69107548           |   |
|             | <b>Reference number:</b> PO 7114242536         |   |
|             | <b>Reference number:</b> PO 8831351664         |   |
|             | <b>Reference number:</b> PO 9881571216         |   |
|             | <b>Reference number:</b> PO 9881571218         |   |
|             | <b>Reference number:</b> PU 1298053117         |   |
|             | <b>Reference number:</b> PU 1298081320         |   |
|             | <b>Reference number:</b> PU 1298339308         |   |
|             | <b>Reference number:</b> PU 1298355767         |   |
|             | <b>Reference number:</b> ZZ S20240402:083000   |   |

|             |  |   |
|-------------|--|---|
| <b>SO 2</b> | <b>Name:</b> Walmart DC                | <b>Date:</b> 04/08/2024 0630              |
|             | <b>Address:</b> 45346 Parkway BLVD     | 04/08/2024 0630                           |
|             | ROBERT LA 70455                        | <b>Contact:</b>                           |
|             | <b>Phone:</b>                          | Drvr Ld/Unld: No driver loading or unload |
|             | <b>Reference number:</b> PO 7114242536 |   |
|             | <b>Reference number:</b> PO 8831351664 |   |
|             | <b>Reference number:</b> PO 9881571216 |   |
|             | <b>Reference number:</b> PO 9881571218 |   |
|             | <b>Reference number:</b> PU 1298053117 |   |
|             | <b>Reference number:</b> PU 1298081320 |   |
|             | <b>Reference number:</b> PU 1298339308 |   |

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 2

Knoxville, TN 37917  
Dispatcher Evan Patterson

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

1654608

Phone: (865) 562-3507 Fax: (866) 431-5399 Email: Evan.Patterson@axlelogistics.com

|                 |                  |                 |                   |
|-----------------|------------------|-----------------|-------------------|
| <b>Carrier:</b> | Royal3 Inc       | <b>Contact:</b> | Dispatch Dispatch |
|                 | Lombard IL 60148 | <b>Phone:</b>   | (630) 485-7370    |
| <b>Date:</b>    | 04/05/2024       | <b>Fax:</b>     | (630) 485-6980    |

Reference number: PU 1298355767

|                |                             |                 |
|----------------|-----------------------------|-----------------|
| <b>Payment</b> | <b>Carrier Freight Pay:</b> | <b>\$900.00</b> |
|----------------|-----------------------------|-----------------|

**Instructions**

GATORADE DC ATLANTA - 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.\*\*\*\*\*



*Al Milanovic*

Osmani  
(305) 301-4609

765  
H03238



(X) Accept



( ) Decline

Attn: Evan Patterson

Date: 4/6/2024 17:04:12

## BILL OF LADING

Page 1

|  |              |   |             |   |   |   |             |       |
|--|--------------|---|-------------|---|---|---|-------------|-------|
| <b>SHIP FROM</b><br>Name: 3368-QTG-ATLANTA MC<br>Address: 6200 FULTON INDUSTRIAL<br>City/State/Zip: ATLANTA, GA 30336-2858<br>SID/BOL#: 69107548 FOB:  |              | Document Number: 33683564495<br><br>(402) 33683564495<br>Appt: 4/7/24 12:00 PM<br>Checkin: 4/6/24 1:09 PM<br>Loaded: 4/6/24 4:44 PM<br>Dispatch: 4/6/24 5:04 PM |             |   |   |   |             |       |
| <b>SHIP TO</b><br>Name: WALMART DC #6057<br>Address: 45346 PARKWAY BLVD<br>City/State/Zip: ROBERT, LA 70455-2221<br>ID: C10005070 FOB:   |              | Carrier Name: AXLE LOGISTICS LLC MOS: T<br>Trailer Number: 3238LIVE<br>Seal number(s): 00001372<br>SCAC: AXLL CAR MOVE: 69107548<br>Pro Number: LOAD SEQ:   |             |   |   |   |             |       |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b><br>Name: PEPSICO C/O CASS INFO. SERVICES<br>Address: PO BOX 17608<br>City/State/Zip: ST LOUIS, MO 63178-7608   |              | Freight Charge (freight charges are prepaid unless marked otherwise)<br>Prepaid _____ Collect _____ 3rd Party _____<br><input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box)         |             |   |   |   |             |       |
| SPECIAL INSTRUCTIONS:  |              |   |             |   |   |   |             |       |
| <b>CUSTOMER ORDER INFORMATION</b>  |              |   |             |   |   |   |             |       |
| CUSTOMER ORDER NUMBER  |              | # PKGS  | WEIGHT (LB) | Pallet/Slip<br>(Circle One)   | ADDITIONAL SHIPPER INFO   |   |             |       |
| 7114242536   |              | 1   | 950         | Y N   | RAD-04/08/24 O-8366250046 S-1298355767  |   |             |       |
| 8831351664   |              | 35  | 22316       | Y N   | RAD-04/08/24 O-8366250044 S-1298081320  |   |             |       |
| 9881571216   |              | 9   | 2989        | Y N   | RAD-04/08/24 O-8366250043 S-1298053117  |   |             |       |
| 9881571218   |              | 1   | 1272        | Y N   | RAD-04/08/24 O-8366250045 S-1298339308  |   |             |       |
| GRAND TOTAL  |              | 46  | 27528       | Y N   |   |   |             |       |
| <b>CARRIER INFORMATION</b>   |              |   |             |   |   |   |             |       |
| HANDLING UNIT  |              | PACKAGE   | WEIGHT (LB) | H.M.<br>(X)   | COMMODITY DESCRIPTION   |   | LTL ONLY    |       |
| QTY  | TYPE         | QTY   | TYPE        |   | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.<br>See Section 2(e) of NMFC item 360 |   | NMFC #      | CLASS |
| 27   | CHEP Pallets | 1689  | CS - Case   |   | FOOD STUFFS   |   | 73227       | 60    |
|  |              | 216   | CS - Case   |   | BEV PREP DRY OR LIQ   |   | 72160       | 60    |
| 19   | Slipsheet    | 135   | CS - Case   |   | GRAIN CAKES   |   | 72400       | 250   |
|  |              | 835   | CS - Case   |   | FOOD STUFFS   |   | 73227       | 60    |
| 46   |              | 2875  |             |   | 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:<br>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.   |              |   |             | COD Amount: \$<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/>               |   |   |             |       |
| 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.<br>Signature _____ Shipper                              |   |   |             |       |
| Trailer Loaded:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |              |   |             | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to<br><input type="checkbox"/> By Driver/Pieces |   | CARRIER SIGNATURE/PICKUP DATE<br>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.<br> |             |       |



4/8/24, 9:20 AM

:: Trailer Control Record ::

## Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2060085

DC#: DC 6057

|          |         |           |                  |                  |
|----------|---------|-----------|------------------|------------------|
| 03238    | AXLL    | 26201004  | 04/08/2024 06:32 | 04/08/2024 06:01 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME        | ARRIVAL D/T      |

## ARRIVAL INFORMATION

|                         |                         |                     |
|-------------------------|-------------------------|---------------------|
| INBOUND SEAL#: 00001372 | SEALED AT GATE: N       | INTACT: Y           |
| AP ASSOCIATE: 674       | CURRENT SEAL#: 00001372 |                     |
| ACTUAL REEFER TEMPS:    | ZONE1: ZONE2: ZONE3:    | REEFER FUEL LEVEL:  |
| SET REEFER TEMPS:       | ZONE1: ZONE2: ZONE3:    | LOAD ID#: 203317250 |

## RECEIVING OFFICE

|         |                  |                 |               |                    |
|---------|------------------|-----------------|---------------|--------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SCGR | TRACTOR#: 765 | DELIVERY COMMENTS: |
|---------|------------------|-----------------|---------------|--------------------|

## RECEIVING DOCK

|                   |  |   |
|-------------------|--|---|
| DOOR#: 215        | ASSIGNED BY:                               | CLOSED BY: spierr3                              |
|                   | DRIVER ARRIVAL AT WINDOW: 04/08/2024 06:30 | UNLOAD END TIME: 04/08/2024 08:32               |
| UNLOADER: jsmi193 | UNLOAD START TIME: 04/08/2024 07:18        | PAPERWORK AVAILABLE AT WINDOW: 04/08/2024 08:45 |

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

|                     |  |                       |
|---------------------|--|-----------------------|
| SEAL#:              | E uip ID: 03238  | Status: AP            |
|                     | E uip Arrival: 04/08/24 0601   | Temp1: -2             |
|                     | C rrier: AXLL  | Temp2:                |
| TRAILER RELEASED BY | S eal: 00001372  | Temp3:                |
|                     | R iseal:   | Fuel Lvl: 25          |
|                     | D ior/Zone: 6057 215   | Dept: SCGR ON         |
| AP ASSOCIATE:       | D il Date: 04/08/24 0632   | Type: 53' Dry Van D/T |
| REEFER TEMPS:       | I ave read and understand the posted copy of Wal-Mart's A pointment / Drop Rules and Regulations |                       |
|                     | D iver Signature:  | OUTBOUND SEAL#:       |
|                     | D ilivery: 26201004  | DC: 6057              |

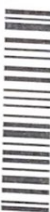
**WALMART INC.**  
**DC 6057**  
**DELIVERY CONFIRMATION REPORT**



E ulp ID: 03238 Status: AP  
 E ulp Arrival: 04/08/24 0601 Temp1:  
 C rier: AXLL Temp2:  
 S al: 00001372 Temp3:  
 R seal: Fuel, Lvl: 25  
 D iont Zone: 6057 215 Dept: SCGR  
 D il Date: 04/08/24 0632 Type: 53' Dry Van

I ave read and understand the posted copy of Wal-Mart's:  
 A pointment / Drop Rules and Regulations

Driver Signature:



D ilivery: 26201004 DC: 6057

Report Date 04/08/2024  
 Delivery # 26201004  
 Temperature  
 PO Details :  
 Trailer # 03238  
 Carrier Code AXLL  
 Seal # 00001372  
 Arrival Date 04/08/2024 06:01:24  
 Receiving S  
 Middle :  
 Tail :

| PO #       | Bill Of Lading # | Vendor Name                   | Pro # | PO Type | PO Freight Bill Qty | Total Cases Received |
|------------|------------------|-------------------------------|-------|---------|---------------------|----------------------|
| 7114242536 | 0                | QUAKER SALE S & DISTRIB UTION | -     | 20      | 96                  | 96                   |
| 9881571218 | 0                | QUAKER SALE S & DISTRIB UTION | -     | 20      | 120                 | 120                  |
| 8831351664 | 0                | QUAKER SALE S & DISTRIB UTION | -     | 20      | 2,324               | 2,324                |
| 9881571216 | 0                | QUAKER SALE S & DISTRIB UTION | -     | 20      | 635                 | 335                  |

PO Line Details :

This e-mail and any files transmitted with it are confidential and intended solely  
 for the individual or entity to whom they are addressed. If you have received  
 this e-mail in error, destroy it immediately. Walmart \* Sensitive.



## Trailer Control Record

 Home  Report

TRAILER CONTROL RECORD: 2060085

DC#: DC 6057

|          |         |           |                  |                  |
|----------|---------|-----------|------------------|------------------|
| 03238    | AXLL    | 26201004  | 04/08/2024 06:32 | 04/08/2024 06:01 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME        | ARRIVAL D/T      |

## ARRIVAL INFORMATION

|                         |                         |                     |
|-------------------------|-------------------------|---------------------|
| INBOUND SEAL#: 00001372 | SEALED AT GATE: N       | INTACT: Y           |
| AP ASSOCIATE: 674       | CURRENT SEAL#: 00001372 |                     |
| ACTUAL REEFER TEMPS:    | ZONE1: ZONE2: ZONE3:    | REEFER FUEL LEVEL:  |
| SET REEFER TEMPS:       | ZONE1: ZONE2: ZONE3:    | LOAD ID#: 203317250 |

## RECEIVING OFFICE

|         |                  |                 |               |                    |
|---------|------------------|-----------------|---------------|--------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SCGR | TRACTOR#: 765 | DELIVERY COMMENTS: |
|---------|------------------|-----------------|---------------|--------------------|

## RECEIVING DOCK

|                   |  |   |
|-------------------|--|---|
| DOOR#: 215        | ASSIGNED BY:                               | CLOSED BY: spierr3                              |
|                   | DRIVER ARRIVAL AT WINDOW: 04/08/2024 06:30 | UNLOAD END TIME: 04/08/2024 08:32               |
| UNLOADER: jsmi193 | UNLOAD START TIME: 04/08/2024 07:18        | PAPERWORK AVAILABLE AT WINDOW: 04/08/2024 08:45 |

|                  |                                 |
|------------------|---------------------------------|
| TRAILER EMPTY: Y | (IF NO, COMPLETE RETURN FIELDS) |
|------------------|---------------------------------|

## RETURN/TRANSFER

|                  |         |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION:     |         |

## RE-ENTRY

## SEAL INFORMATION

|        |            |
|--------|------------|
| SEAL#: | SEALED BY: |
|--------|------------|

## RECEIVING OFFICE

|                               |
|-------------------------------|
| TRAILER RELEASED BY#: spierr3 |
|-------------------------------|

## OUTBOUND INFORMATION

|               |                                      |
|---------------|--------------------------------------|
| AP ASSOCIATE: | D/T:                                 |
| REEFER TEMPS: | ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: |


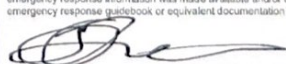
[Export to PDF](#)[Export to Excel](#)[Cancel](#)



Date: 4/6/2024 17:04:12

## BILL OF LADING

Page 1

|  |              |   |                    |  |  |  |
|--|--------------|---|--------------------|--|--|--|
| <b>SHIP FROM</b><br>Name: 3368-QTG-ATLANTA MC<br>Address: 6200 FULTON INDUSTRIAL<br>City/State/Zip: ATLANTA, GA 30336-2858<br><br>SID/BOL#: 69107548      FOB:   |              | Document Number: 33683564495<br><br>(402) 33683564495<br><br>Appt: 4/7/24 12:00 PM<br>Checkin: 4/6/24 1:09 PM<br>Loaded: 4/6/24 4:44 PM<br>Dispatch: 4/6/24 5:04 PM |                    |  |  |  |
| <b>SHIP TO</b><br>Name: WALMART DC #6057<br>Address: 45346 PARKWAY BLVD<br>City/State/Zip: ROBERT, LA 70455-2221<br><br>ID: C10005070      FOB:  |              | <b>Carrier Name:</b> AXLE LOGISTICS LLC      MOS: T<br>Trailer Number: 3238LIVE<br>Seal number(s): 00001372<br><br><b>SCAC:</b> AXLL <b>CAR MOVE:</b> 69107548<br><b>Pro Number:</b> <b>LOAD SEQ:</b>   |                    |  |  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b><br>Name: PEPSICO C/O CASS INFO. SERVICES<br>Address: PO BOX 17608<br>City/State/Zip: ST LOUIS, MO 63178-7608   |              | <b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)<br><br>Prepaid      Collect      3rd Party<br><br><input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading<br>(check box)      |                    |  |  |  |
| <b>SPECIAL INSTRUCTIONS:</b>   |              |   |                    |  |  |  |
| <b>CUSTOMER ORDER INFORMATION</b>  |              |   |                    |  |  |  |
| <b>CUSTOMER ORDER NUMBER</b>   |              | <b># PKGS</b>   | <b>WEIGHT (LB)</b> | <b>Pallet/Slip (Circle One)</b>  | <b>ADDITIONAL SHIPPER INFO</b>         |  |
| 7114242536   |              | 1   | 950                | Y   N  | RAD-04/08/24 O-8366250046 S-1298355767 |  |
| 8831351664   |              | 35  | 22316              | Y   N  | RAD-04/08/24 O-8366250044 S-1298081320 |  |
| 9881571216   |              | 9   | 2989               | Y   N  | RAD-04/08/24 O-8366250043 S-1298053117 |  |
| 9881571218   |              | 1   | 1272               | Y   N  | RAD-04/08/24 O-8366250045 S-1298339308 |  |
|  |              |   |                    | Y   N  |  |  |
| <b>GRAND TOTAL</b>   |              | 46  | 27528              |  |  |  |
| <b>CARRIER INFORMATION</b>   |              |   |                    | <b>COMMODITY DESCRIPTION</b>   |  | <b>LTl ONLY</b>                          |
| <b>HANDLING UNIT</b>   |              | <b>PACKAGE</b>  |                    | <b>WEIGHT (LB)</b>   | <b>H.M. (X)</b>                        | <b>See Section 2(e) of NMFC Item 350</b> |
| <b>QTY</b>   | <b>TYPE</b>  | <b>QTY</b>  | <b>TYPE</b>        |  |  |  |
| 27   | CHEP Pallets | 1689  | CS - Case          | 17737  |  | FOOD STUFFS                              |
|  |              | 216   | CS - Case          | 2222   |  | BEV PREP DRY OR LIQ                      |
| 19   | Slipshoot    | 135   | CS - Case          | 795  |  | GRAIN CAKES                              |
|  |              | 835   | CS - Case          | 6772   |  | FOOD STUFFS                              |
| 46   |              | 2875  |                    | 27527  | 29378                                  | <b>GROSS WGT      GRAND TOTAL</b>        |
| 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:<br>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"  |              |   |                    | <b>COD Amount: \$</b><br><b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/><br><b>Customer check acceptable:</b> <input type="checkbox"/>   |  |  |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).   |              |   |                    | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Shipper</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. |              |   |                    | <b>Signature</b>   |  |  |
| Trailer Loaded:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver  |              |   |                    | Freight Counted:<br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to<br><input type="checkbox"/> By Driver/Pieces  |  |  |
|  |              |   |                    | <b>CARRIER SIGNATURE/PICKUP DATE</b><br>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.<br> |  |  |