

**Bill to:**

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

Invoice Date: 04/10/2024

Invoice #: 1666438

Terms: NET 30

Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		6353 Ensworth Rd. Las Vegas, NV 89119 - 5120 S Julian Dr. Tucson, AZ 85706			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 Griffin Reynard

*** Load Confirmation ***

1666438

Phone: (865) 214-2022 Fax: (866) 431-5399 Email: Griffin.Reynard@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	04/09/2024	Fax:	

Order	Order: 1666438	Commodity:	Palletized Empty Kegs
	Miles: 414.0	Weight:	18115.2
	Temp:	Trailer:	Van (DAT)
	BOL: 642995163	Reference:	642995163

PU 1	Name: Southern Glazer's	Date: 04/09/2024 0800
	Address: 6333 Ensworth Rd.	04/09/2024 1200
	LAS VEGAS NV 89119	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 2A MicroStar Logistics	
	Reference number: 2B 93	
	Reference number: 2C MS-CO01	
	Reference number: 2E Denver	
	Reference number: 2F CO	
	Reference number: 2G 80202	
	Reference number: 2H 2401 15th St	
	Reference number: BM 642995163	
	Reference number: SCA AXLL	

SO 2	Name: Microstar Quality Services - Tucson	Date: 04/10/2024 1030
	Address: 5120 S Julian Dr	04/10/2024 1030
	TUCSON AZ 85706	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 642995163	

Payment	Carrier Freight Pay:	\$800.00
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Attn: Griffin Reynard

Instructions

Southern Glazer's - MICRDECO: ===== DISPATCH COMMENT =====

POD must be sent to microstar@axlelogistics.com within 48 hours of delivery or there will be a \$250 fine unless otherwise agreed upon.

If the delivery address on the BOL does not match the delivery address on the rate con we are not responsible for the charges of returning the shipment to the shipper



Steve Tatum

☒ Accept

☐ Decline

Attn: Griffin Reynard





Date: 04/09/2024

BOL #:
642995163

SHIP FROM
Name: Southern Glazers Wine & Spirits - Las Vegas
Address: 6333 Ensworth Rd.
City/State/Zip: Las Vegas, NV, 89119, USA
Contact:
MKM ID #

Carrier Name: **Axle Logistics**
SCAC: **AXLL**
Trailer Number:
Seal Number:
Volume Quote #:

SHIP TO
Name: Microstar Quality Services - Tucson
Address: 5120 S Julian Dr
City/State/Zip: Tucson, AZ, 85706-1842, USA
Contact: +18303198412

Special Instructions

Services:
Shipment ID: MKM-S-0424-2397533

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: MicroStar Logistics
Address: 2401 15th St, suite 200
City/State/Zip: Denver, CO, 80202, USA

Freight Charge Terms:Prepaid Collect 3rd Party ☒

*****MUST COMPLETE PRIOR TO SHIPPING*****

TOTAL HANDLING UNITS (STACKS OF 3) _____

Shipping InstructionsSHIP KEGS IN FULL PALLET QUANTITIES ONLY UNLESS OTHERWISE AUTHORIZED BY 3RD PARTY REPRESENTATIVE**KEGS AUTHORIZED FOR RELEASE****PALLETIZING INSTRUCTIONS**

SKU Type

Qty

ALL SKIDS MUST BE STRETCH WRAPPED TIGHTLY

Plastic Case Pallet

544

Qty 17, 41" x 37" pallets per Skid. Weight per pallet is approximately 33.30lbs

Total

544

WHOLESALE COMPLETE BELOW.

PLEASE ENSURE THAT ALL QUANTITIES AND WEIGHTS ARE ACCURATE.

PALLET		KEGS		Commodity Description		LTL ONLY	
Qty	Type	Qty	Type	Weight		NMFC #	CLASS
	PLTS		KEGS		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. See Section 2(e) of NMFC Item 360		
					CBI Plastic Case Pallet	150383-2	100.0
Totals:							

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:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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.

SHIPPER SIGNATURE / DATE**Trailer Loaded:****Freight Counted:****CARRIER SIGNATURE / PICKUP DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Signature

Date

Time Arrived

Time Departed

Pieces CTG

Weight

MicroStar Operations

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TO ENSURE PROPER CREDIT, ATTACH ONE HALF OF THIS SHEET TO OPPOSING SIDES OF EACH
PALLET

Shipper: Southern Glazers Wine & Spirits - Las Vegas
6333 Ensworth Rd.
Las Vegas, NV 89119, USA

Consignee: Microstar Quality Services - Tucson
5120 S Julian Dr
Tucson, AZ 85706-1842, USA
+18303198412

Shipment
Info:
Order # MKM-O-97262
BOL# 642995163

Palletizing Instructions:

Qty 8, 15.5 Gallon Kegs/Half Barrels per Skid
Qty 20, 5.16 Gallon Kegs/Sixth Barrels per Skid
Qty 14, 7.75 Gallon Kegs/Quarter Barrels per Skid

SKIDS MUST BE STRETCH WRAPPED TIGHTLY
FOR QUESTIONS REGARDING THIS SHIPMENT, PLEASE CONTACT
MicroStar Logistics at (800) 245-2200 or logistics@microstarkegs.com
THIRD PARTY FREIGHT CHARGES BILL TO: MicroStar Logistics, 2401 15th Street, Suite 200, Denver
CO 80202
1 of 34.0



TO ENSURE PROPER CREDIT, ATTACH ONE HALF OF THIS SHEET TO OPPOSING SIDES OF EACH
PALLET

Shipper: Southern Glazers Wine & Spirits - Las Vegas
6333 Ensworth Rd.
Las Vegas, NV 89119, USA

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CO 80202
1 of 34.0



Date: 04/09/2024

BOL #:

642995163

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SHIP FROM		Carrier Name: Axle Logistics
Name:	Southern Glazers Wine & Spirits - Las Vegas	SCAC: AXLL
Address:	6333 Ensworth Rd.	Trailer Number: 244733
City/State/Zip:	Las Vegas, NV, 89119, USA	Seal Number:
Contact:		Volume Quote #:
MKM ID #		
SHIP TO		Special Instructions
Name:	Microstar Quality Services - Tucson	Services:
Address:	5120 S Julian Dr	Shipment ID: MKM-S-0424-2397533
City/State/Zip:	Tucson, AZ, 85706-1842, USA	
Contact:	+18303198412	
THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	MicroStar Logistics	
Address:	2401 15th St, suite 200	
City/State/Zip:	Denver, CO, 80202, USA	
Freight Charge Terms:		
Prepaid	Collect	3 rd Party <input checked="" type="checkbox"/>
*****MUST COMPLETE PRIOR TO SHIPPING*****		
TOTAL HANDLING UNITS (STACKS OF 3) _____		

Shipping Instructions					
SHIP KEGS IN FULL PALLET QUANTITIES ONLY UNLESS OTHERWISE AUTHORIZED BY 3 RD PARTY REPRESENTATIVE					
KEGS AUTHORIZED FOR RELEASE			PALLETIZING INSTRUCTIONS		
SKU Type	Qty	ALL SKIDS MUST BE STRETCH WRAPPED TIGHTLY			
Plastic Case Pallet	544	Qty 17, 41" x 37" pallets per Skid. Weight per pallet is approximately 33.30lbs			
Total	544				
WHOLESALE COMPLETE BELOW.					
PLEASE ENSURE THAT ALL QUANTITIES AND WEIGHTS ARE ACCURATE.					
PALLETS		KEGS		Commodity Description	LTL ONLY
Qty	Type	Qty	Type	Weight	NMFC # CLASS
	PLTS		KEGS		
				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. See Section 2(e) of NMFC Item 360	
				CBI Plastic Case Pallet	150383-2 100.0
Totals:					

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:				COD Amount: \$ _____	
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
4/9/24					
Signature		Time Arrived		Time Departed	
		Pieces CTG		Weight	

* Rene Moreno

4-10-24

MicroStar Operations

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