



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

Invoice Date: 04/11/2024
Invoice #: 1662598
Terms: NET 30
Due Date: 05/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		316 Pepsico Lane, Wytheville, VA 24382 - 1520 Willis Road, Richmond, VA 23237			
			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

Knoxville, TN 37917
Dispatcher: Garrett Eakin

*** Load Confirmation ***
Phone: (865) 356-3142 Fax: (866) 431-5399 Email: Garrett.Eakin@axlelogistics.com 1662598

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Al Milanovic
Date:	04/10/2024	Phone:	(930) 485-7370
		Fax:	

Order	Order: 1662598	Commodity:	Canned / Bottled Beverages
	Miles: 236.0	Weight:	44777.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 69125243	Reference:	00114622

PU 1	Name: Gatorade - Wytheville	Date:	04/10/2024 1630
	Address: 316 Gator Lane		04/10/2024 1630
		Contact:	TMS- VR-by appt
	WYTHEVILLE VA 24382	Drvr Ld/Unld:	No driver loading or unload
	Phone: (276) 625-3900		
	Reference number: KR 69125243		
	Reference number: PO 00114622		
	Reference number: PU 1298595799		
	Reference number: ZZ A		

SO 2	Name: Pepsi Bottling Co - Richmond - SP_1465	Date:	04/11/2024 0700
	Address: 1520 Willis Road		04/11/2024 0700
	PBC3603	Contact:	
	RICHMOND VA 23237	Drvr Ld/Unld:	No driver loading or unload
	Phone:		
	Reference number: PO 00114622		
	Reference number: PU 1298595799		

Payment	Carrier Freight Pay:	\$800.00
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Attn: Garrett Eakin

Instructions

Gatorade - Wytheville - 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



Accept

Decline

Attn: Garrett Eakin

BILL OF LADING

SHIP FROM		Document Number: 10083115913
Name: 1008-GATORADE-BLUERIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382		 (402) 10083115913
SID/BOL#: 69125243	FOB:	
SHIP TO		Carrier Name: AXLE LOGISTICS LLC MOS: T
Name: PBC RIVER CITY VA Address: 1520 WILLIS RD City/State/Zip: NORTH CHESTERFIELD, VA 23237		Trailer Number: LIVE03238ROYAL 3
ID: C10993581	FOB:	Seal number(s): 3830098
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: AXLL CAR MOVE: 69125243
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Pro Number: LOAD SEQ:
		Freight Charge (freight charges are prepaid unless marked otherwise)
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SPECIAL INSTRUCTIONS: OTHERS-Location uses ETM TMS Dock Scheduler Location ID: PBC 3603 If carriers have any issues, contact Eggers Jr., Randle - Randle.Egg ers Jr at pepsico.com Hubbard, Robert - Robert.Hu bbard at pepsico.com Cavarretta, Jessica - Jessica.Cavarretta at pepsico.com Lindsey, L inwood - Linwood.Lindsey at pepsic		

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
00114622	25	43102	Y N	RAD-04/11/24 O-8366712203 S-1298595799
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL		25	43102	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	CHEP Pallets	1586	CS - Case	43102		BEV PREP DRY OR LIQ	72160	60
25		1586		43101		44776	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:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

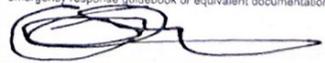
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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.

Signature _____ Shipper

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE <small>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.</small> 
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BILL OF LADING

SHIP FROM		 (402) 10083115913	Document Number: 10083115913
Name: 1008-GATORADE-BLUERIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382			Appt: Wed Apr 10 16:30:00 Checkin: Wed Apr 10 16:07:11 Loaded: Wed Apr 10 19:16: Dispatch: Wed Apr 10 19:33:
SID/BOL#: 69125243	FOB:		
SHIP TO			
Name: PBC RIVER CITY VA Address: 1520 WILLIS RD City/State/Zip: NORTH CHESTERFIELD, VA 23237		Carrier Name: AXLE LOGISTICS LLC MOS: T Trailer Number: LIVE03238ROYAL 3 Seal number(s): 3830098	
ID: C10993581	FOB:	SCAC: AXLL	CAR MOVE: 69125243
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	LOAD SEQ:
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

SPECIAL INSTRUCTIONS: OTHERS-Location uses ETM TMS Dock Scheduler Location ID: PBC 3603 If carriers have any issues, contact Eggers Jr., Randle - Randle.Egg ers Jr atpepsico.com Hubbard, Robert - Robert.Hu bbard at pepsico.comCavarretta, Jessica - Jessica.Cavarretta at pepsico.com Lindsey,L inwood - Linwood.Lindsey at pepsic

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
00114622	25	43102	Y N	RAD-04/11/24 O-8366712203 S-1298595799
			Y N	Pepsi-River City
			Y N	Date <u>04-11-24</u>
			Y N	Time In <u>624</u>
			Y N	Time Out <u>7:50 AM</u>
GRAND TOTAL		25	43102	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
25	CHEP Pallets	1586	CS - Case	43102	(X)	BEV PREP DRY OR LIQ	72160	60
						GROSS WGT	GRAND TOTAL	
25		1586		43101		44776		

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:

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.

Signature _____ Shipper

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to By Driver/Pieces