

**Bill to:**

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

Invoice Date: 05/13/2024

Invoice #: 1697674

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		1400 E Lackawanna Ave, Olyphant, PA 18447 - 14020 Coil Plus Dr, Plainfield, IL 60544			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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



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Knoxville, TN 37917  
Dispatcher Skyler Crouch

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

1697674

Phone: (865) 562-3599 Fax: (866) 431-5399 Email: skyler.crouch@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Milo Morrison
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	05/09/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	1697674	<b>Commodity:</b>	Empty Beer Cans
	<b>Miles:</b>	730.0	<b>Weight:</b>	6481.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	30114133	<b>Reference:</b>	835662067

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<b>PU 1</b>	<b>Name:</b>	Canpack US	<b>Date:</b>	05/11/2024 0800
	<b>Address:</b>	1400 E Lackawanna Ave		05/11/2024 0800
		OLYPHANT PA 18447	<b>Contact:</b>	Main
	<b>Phone:</b>	(272) 226-7225	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	4B CANPACK		
	<b>Reference number:</b>	AD 343925		
	<b>Reference number:</b>	DO 0080266754		
	<b>Reference number:</b>	IT 0030114133		

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<b>SO 2</b>	<b>Name:</b>	Diageo	<b>Date:</b>	05/13/2024 0600
	<b>Address:</b>	14020 Coil Plus Dr		05/13/2024 0600
		PLAINFIELD IL 60544	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	DO 0080266754		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
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Attn: Skyler Crouch

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**Instructions**

Canpack US - Transportation: CP\_US\_Payer\_details

Canpack US - Equipment Description: Dry transport 53

Canpack US - CANPOLPA: Loading appointment guidelines from the shipper:

TRAILERS MUST BE FOOD GRADE QUALITY BEFORE ARRIVAL TO THE SHIPPER.

53' Dry Van Food Grade Plated 102 Wide interior with Swing Doors No kick plates on the sides

The following standards must be met, or the truck will be rejected:

\*\*No Evidence of odor.

\*\*No debris on floor or in corners.

\*\*No evidence of insect or rodent activity.

\*\*No previous product residue.

\*\*No splintered sidewalls, ceiling or floor that could damage the empty cans.

\*\*No broken glass.

\*\*No nails or other objects protruding from floors or sidewalls.

\*\*No holes in ceiling, sidewall, or floor that are showing light. No missing rivets.

\*\*No evidence of leaks, standing water, moisture, mold, mildew, etc..

\*\*No problems with latches on doors, or gaskets. No open vents.

\*If your trailer is rejected for anything listed above, TONU's are not permitted\*

\*\*IF YOU ARE HAULING A FLATBED LOAD OF ALUMINUM CAN SCRAP OR COILS YOU MUST HAVE A 48' OR 53' FLATBED WITH 6' OR 8' TARPS AND EDGE PROTECTORS OR A CONESTOGA. NO STEP-DECKS.\*\*

Please check in with the PU # which will be in the BOL section in the RC unless the broker says one is not needed.

\* Below are the non-negotiables to be on this load\*:

1. Macropoint tracking must be accepted the entire trip. No tracking could lead to fines and any type of detention will not be approved.

2. PODs with time stamp upon delivery picture or screenshot whatever is easier to get PODs within 30 mins of delivery need to be sent to [skyler.crouch@axlelogistics.com](mailto:skyler.crouch@axlelogistics.com) or 865 -340-6188

3. If there are any breakdowns or issues in transit, it must be addressed to the Axle Team immediately as late/missed deliveries could result in chargebacks. Please contact [skyler.crouch@axlelogistics.com](mailto:skyler.crouch@axlelogistics.com), 865-340-6188, or [covered@axlelogistics.com](mailto:covered@axlelogistics.com)



*Milo Morrison*

☒ Accept

☐ Decline

Attn: Skyler Crouch



**Seller**  
CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant

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**Supplier**  
CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant  
USA

**Purchaser 103444**  
Diageo Americas Supply INC  
3 World Trade Center  
New York NY 10007

**Bill of Lading**

**Number** 80266754 / DN  
**Date** 05/11/2024

**Goods Issue (WZ) No:** 4916909204  
**Shipment No:** 0030114133

**DELIVERY DATE:**  
05/13/2024 06:00:00 /24h

**Consignee 104290**

Diageo  
14020 Coil Plus Dr  
Plainfield IL 60544

**Delivery place**

Diageo  
14020 Coil Plus Dr  
Plainfield IL 60544

Remarks:

Truck/Wagon: /425314

Driver: TBD

Container ID: 289471

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc.	Batch		Local PO No		Cust.SKU No	LB	LB
1	ZTN1	NK3444-710R-BL01-04082-5MHE	102.050	TH	SMIRNOFF ICE SSMH PCH MGO#F	3,937.184	6,362.270
	2500	1104			3105510649		
	Batch	0000030346	102.050	TH		1785.875	2885.875
2	TAL	OP-P2009	25.000	ST	Plastic pallet 1420x1120		
	250Z						
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"x3.5" Signode		
	250Z						
4	TAL	OP-I2018	350.000	ST	Plastic Interlayer 56"x44"x0.25" Signode		
	250Z						
TOTAL = 3,937.184							6,362.270

**Seal no: 485798**

Non-returnable packing materials  
Plastic tapes: 0.000 kg Plastic foil: 0.000 kg Plastic in total: 0.000 kg

Issued by: Ewa Jankowska

Driver's signature: .....

Customer's signature: .....

Customer's name (printed): .....

Drivers Declaration about avoiding breaking-in to goods of any kind of external factors

Loaded cargo is properly secured and, the truck is sealed. Driver hereby confirms that seals are affixed properly and the seal number is accurate.

The driver also hereby undertakes to check and confirm below criteria before attempting to access CANPACK or its customers premises.

**CANPACK US LLC**  
**MAY 11 2024**  
1400 East Lackawanna Avenue  
Olyphant, PA 18447



**Seller**  
CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant

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**Supplier**  
CANPACK US LLC  
1400 East Lackawanna Avenue  
PA 18448 Olyphant  
USA

**Purchaser 104344**  
Diageo Americas Supply INC  
3 World Trade Center  
New York NY 10007

**Bill of Lading**

**Number** 80266754 / DN  
**Date** 05/11/2024

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**DELIVERY DATE:**  
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**Consignee 104290**

Diageo  
14020 Coil Plus Dr  
Plainfield IL 60544

**Delivery place**

Diageo  
14020 Coil Plus Dr  
Plainfield IL 60544

Remarks:

Truck/Wagon: /425314

Driver: TBD

Container ID: 289471

Local Order No.:

Item Type	Product code	Global PO No	Quantity	Unit	Product name	Net Weight	Gross Weight
StLoc	Batch		Local PO No		Cust.SKU No	LB	LB
1	ZTN1	NK3444-710R-BL01-04082-5MHE	102.050	TH	SMIRNOFF ICE SSMH PCH MGO#F	3,937.184	6,362.270
	2500	1104			3105510649		
	Batch	0000030346	102.050	TH			
2	TAL	OP-P2009	25.000	ST	Plastic pallet 1420x1120	1785.875	2885.875
	250Z						
3	TAL	OP-R9118	25.000	ST	Plastic top frame 56"x44"x3.5" Signode		
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MAY 11 2024  
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Olyphant, PA 18447