

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 1725443

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		200 Pepsi Way, Wytheville, VA 24382, USA - 5510 Exploration Dr, Indianapolis, IN 46241, USA			
			1	\$1,120.00	\$1,120.00

TOTAL
\$1,120.00

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



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Knoxville, TN 37917
Dispatcher Garrett Eakin

*** Load Confirmation ***

1725443

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

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Al Milanovic
Date:	05/15/2024	Phone:	(930) 485-7370
		Fax:	

Order	Order: 1725443	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 449.0	Weight:	44348.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 69624092	Reference:	7614943843

PU 1	Name: PCNA - GATORADE 1212	Date: 05/15/2024 0700
	Address: 200 Pepsi Way	05/15/2024 2359
	SP_1K24	Contact:
	WYTHEVILLE VA 24382	Drvr Ld/Unld: No driver loading or unload
	Phone:	
	Reference number: KR 69624092	
	Reference number: PU 7614943843	
	Reference number: ZZ S20240510:090400	

SO 2	Name: Gatorade DC - Indy 2042	Date: 05/16/2024 0800
	Address: 5510 Exploration Drive	05/16/2024 0800
	INDIANAPOLIS IN 46241	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PU 7614943843	

Payment	Carrier Freight Pay:	\$1,120.00
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Attn: Garrett Eakin

Instructions

PCNA - GATORADE 1212 - Detention will not be approved unless a detention form is acquired when on site at the facility before departing.

PCNA - GATORADE 1212 - PEPSSSTMO: ===== 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.*****



Bonnie R

☒ Accept

☐ Decline

Attn: **Garrett Eakin**

Jorge
(862) 668-5247

767
w94932



Pepsi Beverages Company

Date: 05/16/2024

BILL OF LADING

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SHIP FROM

US-PL-WYTHEVILLE-VA-OUT
200 PEPSI WAY
WYTHEVILLE VA 24382-4975
USA

SID#

FOB: ☐

Delivery Number: 1502636731



SHIP TO

QUAKER S&D (GATORADE DC)
5510 EXPLORATION DR
INDIANAPOLIS IN 46241-9007
USAFOB: ☐

Carrier Name:

Trailer Number: 99T000000597076

Seal Number(s): 000000000593490

SCAC:

FO/TU Number: 100177672



THIRD PARTY FREIGHT CHARGES BILL TO:

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

SPECIAL INSTRUCTIONS:

Bol Number 7614943843

☐ Master Bill of Lading with attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1003571689	21	44,516 LB		
GRAND TOTAL	21	44,516 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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. See Section 2(a) of NFAC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLAS
21	PALLET-CHE	3,024	CS	44,520 LB				
21		3,024		44,520 LB				
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 applicable 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

SHIPPER SIGNATURE/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 applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 05/16/2024

BILL OF LADING

Page: 1 / 2

SHIP FROM

US-PL-WYTHEVILLE-VA-OUT
200 PEPSI WAY
WYTHEVILLE VA 24382-4975
USA

Delivery Number: 1502636731



SID#

FOB: ☐

SHIP TO

QUAKER S&D (GATORADE DC)
5510 EXPLORATION DR
INDIANAPOLIS IN 46241-9007
USA

Carrier Name:

Trailer Number: 99T000000597076

Seal Number(s): 000000000593490

SCAC:

FO/TU Number: 100177672



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐ Master Bill of Lading: with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Bol Number 7614943843



Check-IN 10:30 AM
Check-OUT 11:45 PM
D6182
B s AN WOLLE SUBZY

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1003571689	21	44,516 LB		
GRAND TOTAL	21	44,516 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)	<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. See Section 2(a) of NFMF Item 360</small>	NMFC#	CLAS
21	PALLET-CHE	3,024	CS	44,520	LB				
21		3,024		44,520	LB				
GRAND TOTAL									

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per

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14706(c)(1)(A) and (B).

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Shipper

SHIPPER SIGNATURE/DATE

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Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/ Pallets said to contain☐ By Driver/Pieces

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