

**Bill to:**

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

Invoice Date: 05/17/2024

Invoice #: 1734291

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		17200 Warwick Blvd, Newport News, VA 23603, USA - 1001 Riverside Drive, Danville, VA 24540			
			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](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

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

1734291

Dispatcher Matthew Howard Phone: (865) 622-6246 Fax: (866) 431-5399 Email: Matthew.Howard@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Asta
	Lombard IL 60148	Phone:	
Date:	05/16/2024	Fax:	

Order	Order:	1734291	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	209.0	Weight:	44500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	51620857576	Reference:	69693769

PU 1	Name:	Pepsi Bottling Group - PBC516	Date:	05/16/2024 1700
	Address:	17200 Warwick Blvd		05/16/2024 1900
		NEWPORT NEWS VA 23603	Contact:	Appointments / Guard Gate
	Phone:	(757) 888-9215	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	EH USD		
	Reference number:	KR 69693769		
	Reference number:	PU 51620857576		
	Reference number:	ZZ S20240515:133100		

SO 2	Name:	Pepsi Bottling - PBC510	Date:	05/17/2024 0900
	Address:	1001 Riverside Drive		05/17/2024 0900
		DANVILLE VA 24540	Contact:	General
	Phone:	(434) 792-4512	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PU 51620857576		

Payment	Carrier Freight Pay:	\$800.00
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Attn: Matthew Howard

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**Instructions**

Pepsi Bottling Group - PBC516 - PEPSCOOH: ===== 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. The paperwork received must be verified to 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\*\*\*\*\*

\*\*\*\*\*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, please contact Axle Logistics representative for instructions from the shipper. If there is a situation where the seal has already been broken by the receiver at delivery and then the driver is asked to leave the receiving facility, trailer must be resealed by a PepsiCo approved employee PepsiCo also requires that carrier's dispatch provide written notice via Axle's offices before driver exits. 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, Shipper requires a record of in and out time at shipper and/or receiver and continuous tracking via phone app or ELD for duration of shipment. An employee at the shipper must confirm arrival on or before the appointment time on the rate confirmation (if one applies). Arrival is determined at the time of arrival at the gate. Detention form must be requested from shippers or receiver in order for detention to be paid. Detention form must be completed and signed by the location representative and driver prior to submission to Axle Logistics.\*\*\*\*\*



ASTA MIJAC

☒ Accept

☐ Decline

Attn: Matthew Howard

andy  
(954) 952-6780  
ASTA@ROYAL3INC.COM  
752  
94941



Pepsi Beverages

## BILL OF LADING



BOL 51620857576

Order 51620857576

Customer NA

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

To: Danville, VA Warehouse

1001 Riverside Dr

Danville

VA

24540

Ship 05/17/2024 00:00

Arrival 05/20/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
107055	20OZ PL 1/24 MDEW VLTG RAZ	2	120	CS	2,265	4,530	
121348	16.9OZ PL PK 6/4S SCHW G ALE	1	48	CS	1,519	1,519	
18628	20OZ PL 1/24 SCHWP G ALE	3	180	CS	2,235	6,705	
209800	12OZ CN 12/2 FM STRRY ZR SGR	1	108	CS	2,307	2,307	
209807	12OZ CN 12/2 FM STRRY	2	216	CS	2,307	4,614	
66561	20OZ PL 1/24 MDEW CD RD	1	60	CS	2,271	2,271	
87672	16.9OZ PL PK 6/4S PEPSI	6	288	CS	1,538	9,228	
9776	2L PL 1/8S PEPSI	5	200	CS	1,662	8,310	
99687	20OZ PL 1/24 LIT GT CIT	1	60	CS	2,091	2,091	
		22	1,280		18,195	41,575	

00100120007857086911

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
18628	20OZ PL 1/24 SCHWP G ALE		30	CS	1,080	1,080	
		1	30		1,080	1,080	

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: W94941 ROYAL 3 Seal #: 3217471

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Driver \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Received \_\_\_\_\_

The property described above has been accepted on the date hereof in apparent good order



Pepsi Beverages

## BILL OF LADING



BOL 51620857576

Order 51620857576

Customer NA

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

To: Danville, VA Warehouse

1001 Riverside Dr

Danville

VA

24540

Ship 05/17/2024 00:00

Arrival 05/20/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

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BOL

Carrier: NEWPORT NEWS VA -

Trailer #: W94941 ROYAL 3 Seal #: 3217471

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Driver \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Received \_\_\_\_\_

The property described above has been accepted on the date hereof in apparent good order



Pepsi Beverages

## BILL OF LADING



BOL 51620857576

Order 51620857576

Customer NA

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

To: Danville, VA Warehouse

1001 Riverside Dr

Danville

VA

24540

Ship 05/17/2024 00:00

Arrival 05/20/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

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Carrier: NEWPORT NEWS VA -

Trailer #: W94941 ROYAL 3 Seal #: 3217471

Loaded By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Driver \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Received \_\_\_\_\_

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