

**Bill to:**

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

Invoice Date: 05/24/2024

Invoice #: 1747458

Terms: NET 30

Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		5500 W 25TH ST, INDIANAPOLIS, IN 46224 - 25 Carol Rd, WINCHESTER, KY 40391			
			1	\$675.00	\$675.00

TOTAL
\$675.00

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 KeVon Garrett

*** Load Confirmation ***

1747458

Phone: (423) 551-6459 Fax: (866) 431-5399 Email: KeVon.Garrett@axlelogistics.com

Carrier:	Brz	Contact:	Steve Tatum
	Burbank IL 604592734	Phone:	(708) 303-5150 x105
Date:	05/23/2024	Fax:	

Order	Order: 1747458	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 216.0	Weight:	44000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 6961186	Reference:	4700175637

PU 1	Name: CCBC INDIANAPOLIS	Date: 05/23/2024 1400
	Address: 5000 W 25TH ST	05/23/2024 1600
	INDIANAPOLIS IN 46224	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: 6A 99999	
	Reference number: PO 4700175637	
	Reference number: RQ 0081175700	
	Reference number: SI 175607372	
	Reference number: Z1 000001532322	
	Reference number: ZZ 000015710272	

SO 2	Name: Winchester	Date: 05/24/2024 1000
	Address: 25 Carol Rd	05/24/2024 1000
	WINCHESTER KY 40391	Contact: Main
	Phone: (859) 744-3484	Drv Ld/Unld: No driver loading or unload
	Reference number: ZZ 000015710273	

Payment	Carrier Freight Pay:	\$675.00
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Attn: KeVon Garrett

Instructions

CCBC INDIANAPOLIS - Contact: Smith - TE3172406693

CCBC INDIANAPOLIS - REDCCHNC: ===== DISPATCH COMMENT =====

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED

All drivers must accept Macropoint tracking.

Make sure driver checks BOL and delivery locations match ratecon



Steve Tatum

☒ Accept

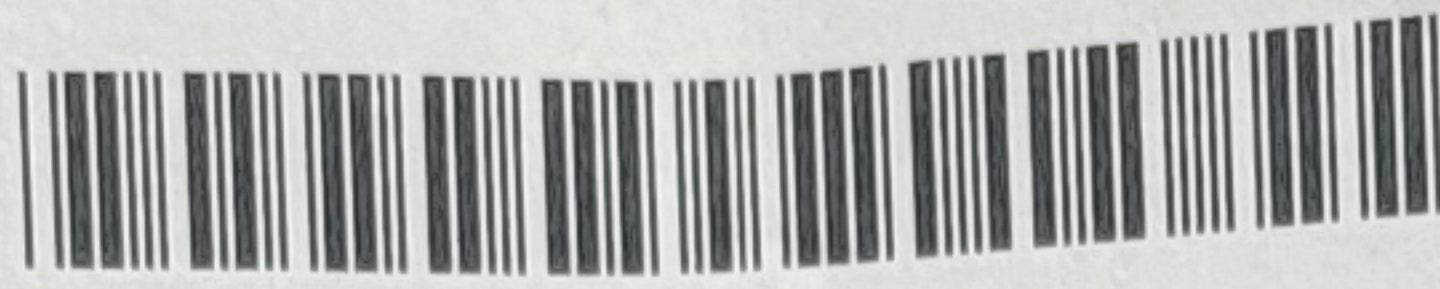
☐ Decline

Ginley Romero
(786) 538-9419

606
W97035



Attn: KeVon Garrett



**BILL OF LADING
DRIVER COPY**

Shipping point

Indianapolis, IN Combo Center
5000 W 25TH ST
INDIANAPOLIS IN 46224-3378

PAGE: 1 Of 2

Sold-to Address

ALE 8 ONE BOTTLING CO INC
25 CAROL RD
WINCHESTER KY 40391-1140

General Information

PO No.	4700175637
TMS Shipment No.	
Departure Date	05/23/2024
Shipment No.	41447282
Carrier	Haulage
Truck/Trailer	W97035
Seal No.	274488

Ship-to Address

ALE 8 ONE BOTTLING CO INC
25 CAROL RD
WINCHESTER KY 40391-1140

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Total

0.000

Dunnage

100237	SHELL 20Z/24Z/600ML***EMPTY***	2,496 EA
404356	PLT 37X37 PLSTC	13 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

0.000

Gross Weight

5,486 LB Net Weight

5,486 LB Delivery Date

05/23/2024

Printed on

05/23/2024 15:28:17

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



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DRIVER COPY**

Shipping point

Indianapolis, IN Combo Center
5000 W 25TH ST
INDIANAPOLIS IN 46224-3378

PAGE: 1 Of 2

Sold-to Address

ALE 8 ONE BOTTLING CO INC
25 CAROL RD
WINCHESTER KY 40391-1140

Ship-to Address

ALE 8 ONE BOTTLING CO INC
25 CAROL RD
WINCHESTER KY 40391-1140

General Information

PO No.	4700175637
TMS Shipment No.	
Departure Date	05/23/2024
Shipment No.	41447282
Carrier	Haulage
Truck/Trailer	W97035
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Freight Instructions:

Total

0.000

Dunnage

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ANTA Loe
5-24-2024

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PAGE: 2 Of 2

Indianapolis, IN Combo Center
5000 W 25TH ST
INDIANAPOLIS IN 46224-3378

Sold-to Address

ALE 8 ONE BOTTLING CO INC
25 CAROL RD
WINCHESTER KY 40391-1140

Ship-to Address

ALE 8 ONE BOTTLING CO INC
25 CAROL RD
WINCHESTER KY 40391-1140

General Information

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Carrier	Haulage
Truck/Trailer	W97035
Seal No.	274488

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC Operations, LLC or any affiliated entity of CCBCC Operations, LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)