



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

Invoice Date: 05/31/2024  
Invoice #: 1745601  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		142 GEORGE JAMES DRIVE, WYTHEVILLE VA 24382 - 1057 Hanover Street, HANOVER TOWNSHIP PA 18706			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 Garrett Eakin

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

1745601

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

<b>Carrier:</b>	Brz	<b>Contact:</b>	Igor Nikolic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	05/30/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1745601	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b> 456.0	<b>Weight:</b>	44500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 69762263	<b>Reference:</b>	7615126836

<b>PU 1</b>	<b>Name:</b> Camrett Logistics	<b>Date:</b> 05/30/2024 0700
	<b>Address:</b> 142 GEORGE JAMES DRIVE	05/30/2024 1500
	WYTHEVILLE VA 24382	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> KR 69762263	
	<b>Reference number:</b> PU 7615126836	
	<b>Reference number:</b> ZZ A	

<b>SO 2</b>	<b>Name:</b> Gatorade DC - Hanover Township	<b>Date:</b> 05/31/2024 1100
	<b>Address:</b> 1057 Hanover Street	05/31/2024 1100
	HANOVER TOWNSHIP 18706	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PU 7615126836	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
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Attn: Garrett Eakin

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**Instructions**

Camrett Logistics - 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. \*\*\*\*\*



*John Djordjevic*

Henry  
(561) 578-3085

602  
w97971




(X) Accept

( ) Decline

Attn: Garrett Eakin

Delivery Number: 1503005518



al503005518b

Carrier Name: BRZ TRANS

Trailer Number: 97971

Seal Number(s): 3413203

SCAC:

FOTU Number: 100184134

al00184134b

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

Prepaid Collect 3rd Party

SHIP TO

QUAKER S&D - HANOVER PA

1057 HANOVER ST

HANOVER TOWNSHIP PA 18708-2028

USA

SHIP FROM

US-OW-WYTHEVILLE-VA-CBM

2460 N 4TH TREET

WYTHEVILLE VA 24382-4418

USA


THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

\*Driver Must Seal & Secure Load

SPECIAL INSTRUCTIONS:

Bob Number 7615126836



615126836

Master Bill of Lading with attached underlying Bill of Lading

\*Driver Must Seal & Secure Load

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT		PALLET/SLIP		ADDITIONAL SHIPPER INFO		
1000567970		0	1260	43,205	LB	21	20 Z LIFEWATER		
GRAND TOTAL		0		43,205	LB				
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		(X)	Commodities requiring special or additional care or attention in handling or stacking must be marked with the appropriate hazard label and placard as required by the DOT. See Section 2 of the HAZMAT Regulations.			
						GRAND TOTAL			
						COD Amount: \$			
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						Customer Check Acceptable: <input type="checkbox"/>			

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 are established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above described 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

By Driver/ Pieces

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of the above described materials. Carrier certifies that the 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.



Delivery note	
<b>Sender</b> - US-OW-WYTHEVILLE-VA-CBM 2460 N 4TH TREET WYTHEVILLE VA 24382-4418 USA	<b>Delivery</b> 1503005518 <b>Creation date</b> 05/30/2024 17:32:38 <b>Order No.</b> 1000567970 <b>Ship-to party</b> 2004265168 <b>Delivery date/time</b> 05/25/2024 24:00:00 <b>Route</b> US0000 <b>Printout on</b> 05/30/2024 17:35:20
<b>Recipient</b> QUAKER S&D - HANOVER PA 1057 HANOVER ST HANOVER TOWNSHIP PA 18706-2028 USA	
<b>Conditions</b> <b>Shipping conditions</b> 02 <b>Incoterms</b> Pick-up FOB Free on board Destination	<b>Weights/Volumes</b> <b>Total weight</b> 43,205 LB <b>Total Volume</b> 7,974 GAL

Item	Product Short Description	Quantity	Weight Volume
10	300006495 LIFEWTR WTR PET 20OZ 1P24C PREM	1,260 CS	43,205 LB 7,974 GAL



77 Live ham

Pepsi Beverages Company **BILL OF LADING** Page: 1 / 2

Date: 05/30/2024

SHIP FROM  
US-OW-WYTHEVILLE-VA-CBM  
2460 N 4TH TREET  
WYTHEVILLE VA 24382-4418  
USA

SHIP TO  
QUAKER S&D - HANOVER PA  
1057 HANOVER ST  
HANOVER TOWNSHIP PA 18706-2028  
USA

Delivery Number: 1503005518

Carrier Name: BRZ TRANS  
Trailer Number: 97971  
Seal Number(s): 3413203

SCAC: 100184134

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:

Boi Number 7815126836

\*Driver Must Seal & Secure Load

\*Driver Must Seal & Secure Load

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1000567970	0	43,205 LB	21	200Z LIFEWATER
GRAND TOTAL	0	43,205 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
					(X)	14706(c)(1)(A)and(B)	NMFC# CLASS
						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.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are property of the shipper and are being transported in proper condition for transportation according to applicable regulations of the U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper ☐ By Driver ☐

By Driver ☐ 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 required information on the vehicle. Properly described above is received in good order, except as noted.