

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

TN,

37902

Invoice Date: 06/10/2024 Invoice #: 1763729 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
06/08/2024		316 Gator Lane, Wytheville, VA 24382 - 4532 I-30, Mesquite, TX 75150			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

## 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



**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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

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

1763728

1

Page

Knoxville, TN 37917 Dispatcher Garrett Eakin Phone: (865) 356-3142 Fax: (866) 431-5399 Email: Garrett.Eakin@axlelogistics.com

Carrier: Brz

Date:

Burbank

Temp:

BOL:

06/07/2024

IL 604592734 Contact:

dispatch contact

Phone:

(708) 303-5150

Fax:

Order

Order: Miles:

1763728

1012.0

69906902

Commodity:

Weight:

Beverages - Non Alcoholic, No Temp Control 44235.0

Trailer:

Van or Reefer (DAT)

Reference: 00200751

PU<sub>1</sub>

Name: Address: Gatorade - Wytheville

316 Gator Lane

Date:

06/08/2024 1330 06/08/2024 1330

WYTHEVILLE VA 24382

Contact:

Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference number: Reference number:

Reference number: Reference number:

69906902 KR PO 00200751 PU 1302385660

ZZ Α

SO 2 Name: Pepsi Bottling Co PBC494/SP\_1K18

4532 I-30 Address:

06/10/2024 0600 Date:

06/10/2024 0600

General

Drvr Ld/Unld: No driver loading or unload

**MESQUITE** TX 75150

Phone: (214) 324-8500

Reference number: Reference number: PO 00200751 PU 1302385660

**Payment** 

Carrier Freight Pay:

\$1,700.00





**Garrett Eakin** Attn:

## Instructions

Gatorade - Wytheville - PEPSSTMO: ====== 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. \*\*\*\*



Jim Dujanovic

Carlos Alvarez (561) 567-1364

812 PTLZ244741

(X) Accept

( ) Decline

Attn: Garrett Eakin



e: 6/8/2024 13:53:51			BILL OF I	LADING	S	hor	10083347035	Ра	Page 1
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D/BOL#: 69906902		FOB:		4)	02) 10	08334	Dispatch:	Sat Jun 08 13 C	T.SOM
Name: PBC MESQUITE TX	SHIP TO			Carrier Name: Trailer Number:	r Nar	ne:	LIVE244741BRZ		
Otty/State/Zip: MESQUITE, TX 75150	SQUITE, TX 7	5150		SCAC: A)	) ac	AXLL		CAR MOVE: 69906902	902
D. C1015/157		FOB:		Pro Number:	mber:		LOAD SECTION OF THE PROPERTY O	LOAD SEG:	SEG:
Name: PEPSICO C/O CASS INFO. SERVICES Adanse: PD ROX 1/808	THIRD PARTY FREIGHT CHARGES BILL TO: SICO C/O CASS INFO. SERVICES OROX 17608	CHARGES BILL TO O. SERVICES	ä	Freight Charge Prepai	Charge Prepaid	ge gaid	(freign charges are potherwise)  Collect	3rd	3rd Party
City/State/Zip: ST LOUIS, MO 63178-7608	LOUIS, MO 6	3178-7608		(che	□ de los	1	Master Bill of Lading: with attached underlying Bills of Lading	attached underly	ing Bills of
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25	2000	42560	44235		GROSS WGT	/GT	GRAND TOTAL		
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OTE Liability Limit	ation for loss or d	lamage in this sh	ipment may be	applicabl	le. Se	9 49 L	OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B)	and (B).	
ECENED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and tripper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are evailable to estipper, on request, and to all applicable state and footest regulations.	ually determined rates or c e to the rates, classificatio all applicable state and fi	contracts that have been one and rules that have be deferal regulations.	agreed upon in writing i een established by the	between the carrier and a	carrier an	d ole to	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shi Signature	elivery of this ship her lawful charges	ment without
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B) RECEVED subject to individually described raise or contracts that have been agreed upon in writing between the carrier and are available to payment of treight and all other lawfu per springer, or navelest, and call applicable sales and rederal regulations.	On for loss or de on for loss or control on the rates or control on the rates, classification applicable state and fe	amage in this shipr ontracts that have been agra ns and rules that have been oderal regulations.	nent may be api	plicable. S		S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Sh Signature	ind (B). livery of this shipr er lawful charges	nent without Shipper
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