

**Bill to:**

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

Invoice Date: 06/26/2024

Invoice #: 1793224

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		6200 Fulton Industrial Blvd SW, Atlanta, GA 30336 - 211 ALTON HALL ROAD, Cairo, GA 39828			
			1	\$1,000.00	\$1,000.00
		lumper	1	\$235.00	\$235.00

<b>TOTAL</b>
\$1,235.00

**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  
Dispatcher Nicholas Carsh

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

1793224

Phone: (865) 562-3507 Fax: (866) 431-5399 Email: nicholas.carsh@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Bill
	Lombard IL 60148	<b>Phone:</b>	
<b>Date:</b>	06/25/2024	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	1793224	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b>	243.0	<b>Weight:</b>	21025.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	70136923	<b>Reference:</b>	240-8096387

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<b>PU 1</b>	<b>Name:</b>	GATORADE DC ATLANTA	<b>Date:</b>	06/25/2024 1200
	<b>Address:</b>	6200 Fulton Industrial Blvd SW		06/25/2024 1200
		ATLANTA GA 30336	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	KR 70136923		
	<b>Reference number:</b>	PO 240-8096387		
	<b>Reference number:</b>	PU 1303999733		
	<b>Reference number:</b>	ZZ A		

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<b>SO 2</b>	<b>Name:</b>	PERFORMANCE FS - Cairo	<b>Date:</b>	06/26/2024 1000
	<b>Address:</b>	211 ALTON HALL RD		06/26/2024 1000
		CAIRO GA 39828	<b>Contact:</b>	General
	<b>Phone:</b>	(229) 378-4444	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	AO 4690850		
	<b>Reference number:</b>	PO 240-8096387		
	<b>Reference number:</b>	PU 1303999733		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
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Attn: Nicholas Carsh

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**Instructions**

GATORADE DC ATLANTA - PEPSTMO: ===== DISPATCH COMMENT =====

\*Per the Customer's instructions:

Customer requires load to be strapped and secured. Carrier is exclusively responsible for securing the cargo. Axle Logistics is not responsible for and will not compensate for shifted product or restacking/reworking fees, charges, or penalties.

Carrier is responsible to ensure driver checks the provided load number and receiving address paperwork match the rate confirmation; if anything differs please reach out to an Axle Logistics representative immediately.

The seal must only be broken by a PepsiCo approved employee from either the shipper or the 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 the 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 the receiver, carrier driver must wait on site until given instruction from an Axle Logistics representative. If the seal has already been broken by the receiver and 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, the carrier driver is responsible to keep track of in and out time at shipper and/or receiver and must utilize tracking for the full duration of the shipment.

Carrier 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.

*Jack Jarakovic*

dorde  
(551) 444-2280

555  
w94926




☒ Accept

☐ Decline

Attn: Nicholas Carsh



## BILL OF LADING

<b>SHIP FROM</b> ame: 3368-QTG-ATLANTA MC ddress: 6200 FULTON INDUSTRIAL ity/State/Zip: ATLANTA, GA 30336-2858 J/BOL#: 70136923 FOB:		<b>Document Number:</b> 33683645329  (402) 33683645329 <b>Appt:</b> 6/25/24 12:00 PM <b>Checkin:</b> 6/25/24 11:27 AM <b>Loaded:</b> 6/25/24 1:18 PM <b>Dispatch:</b> 6/25/24 1:30 PM	
<b>SHIP TO</b> ame: PERFORMANCE FOODSERVICE POWELL ddress: 211 ALTON HALL RD ity/State/Zip: CAIRO, GA 39828-7469 : C10000610 FOB:		<b>Carrier Name:</b> AXLE LOGISTICS LLC MOS: <b>Trailer Number:</b> 241144LIVE <b>Seal number(s):</b> 00000060 <b>SCAC:</b> AXLL <b>CAR MOVE:</b> 70136923 <b>Pro Number:</b> <b>LOAD SEQ:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> ame: PEPSICO C/O CASS INFO. SERVICES ddress: PO BOX 17608 ity/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)	

**SPECIAL INSTRUCTIONS:** OTHERS-912-226-4331. For Reverse Logistics (Non-Chilled Product), call 877-402-2435.

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
8096387	11	20288	Y	N	RAD-06/26/24 O-8374479161 S-1303999733
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		11	20288		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
TY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care		NMFC #	CLASS
						See Section 2(e) of NMFC Item 360			
11	CHEP Pallets	500	CS - Case	20250		CEREALS REQUIRING COOKING		42310	55
		10	CS - Case	38		GRANOLA CEREAL BARS		72045	65
11		510		20288		21025	GROSS WGT	GRAND TOTAL	

re the rate is dependent on value, shippers are required to state specifically in writing the agreed or  
red value of the property as follows:

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:** ☐

**ITE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

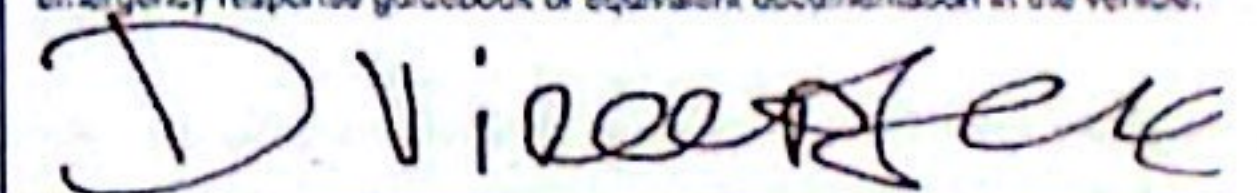
IVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and  
per, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to  
hipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without  
payment of freight and all other lawful charges.

**Signature** \_\_\_\_\_

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier cert  
emergency response information was made available and/or carrier has the C  
emergency response guidebook or equivalent documentation in the vehicle.



**Trailer Loaded:**

☒ By Shipper

☐ By Driver

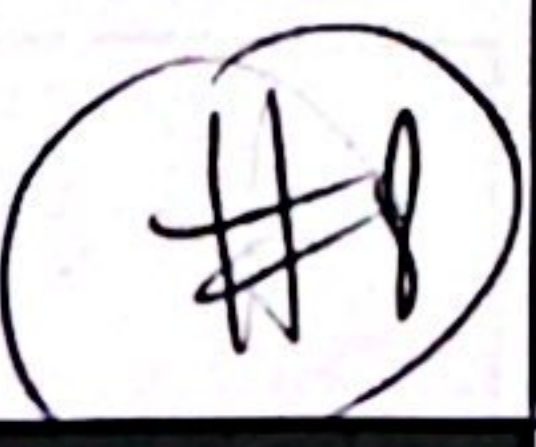

**Freight Counted:**

☐ By Shipper

☐ By Driver/pallets said to


☒ By Driver/Pieces



<b>SHIP FROM</b> Name: 3368-QTG-ATLANTA MC Address: 6200 FULTON INDUSTRIAL City/State/Zip: ATLANTA, GA 30336-2858 BOL#: 70136923      FOB: 		<b>Document Number:</b> 33683645329  (402) 33683645329 Appt: 6/25/24 12:00 PM Checkin: 6/25/24 11:27 AM Loaded: 6/25/24 1:18 PM Dispatch: 6/25/24 1:30 PM
<b>SHIP TO</b> Name: PERFORMANCE FOODSERVICE POWELL Address: 211 ALTON HALL RD City/State/Zip: CAIRO, GA 39828-7469 : C10000610      FOB:		<b>Carrier Name:</b> AXLE LOGISTICS LLC      MOS: Trailer Number: 241144LIVE Seal number(s): 00000060 <b>SCAC:</b> AXLL <b>CAR MOVE:</b> 70136923 <b>Pro Number:</b> <b>LOAD SEQ:</b>
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: OTHERS-912-226-4331. For Reverse Logistics (Non-Chilled Product), call 877-402-2435.

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
8096387	11	20288	Y N	RAD-06/26/24 O-8374479161 S-1303999733	
Cs Shipped		Cs Ovr	Cs Dmg'd	Y	N
Cs Rec'd		Cs Short	Pallets Out	Y	N
Pallets In		Pictures	Product Rnd	Y	N
Receiver				Y	N
Driver					
<b>GRAND TOTAL</b>	11	20288			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
TY	TYPE	QTY	TYPE				NMFC #	CLASS
11	CHEP Pallets	500	CS - Case	20250		CEREALS REQUIRING COOKING	42310	55
		10	CS - Case	38		GRANOLA CEREAL BARS	72045	65
						Seal # 00000060		
						Intact: <input checked="" type="radio"/> Y    N		
						Witness: 		
11		510		20288		21025 GROSS WGT	GRAND TOTAL	

The rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

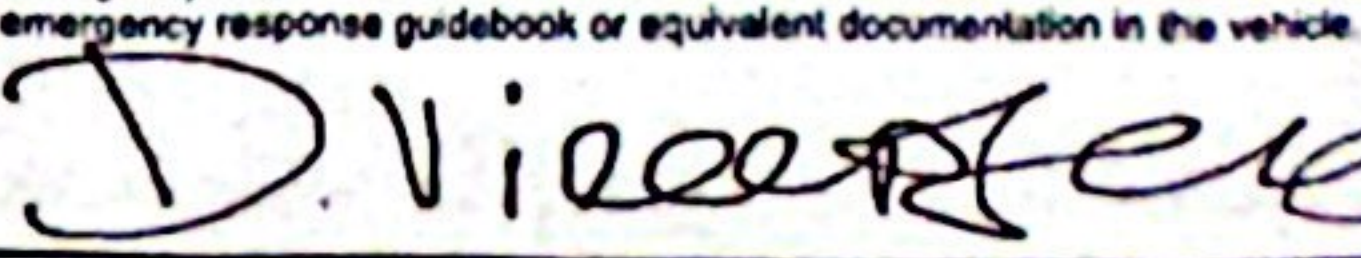
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per \_\_\_\_\_.

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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input checked="" type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. 
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RS Trans# 4748650

Generated: Jun 26, 2024 11:43 AM EDT

**Performance Food Group**

RoadSync ID: 74406

Tax ID: 620458264

Phone: 8044847700

12500 West Creek Parkway

Richmond VA, 23238

<b>PAID BY</b>	<b>DESTINATION</b>
<b>Royal 3</b> 5514442280	<b>PFS Powell</b> 211 Alton Hall Road Cairo GA, 39828
<b>LINE ITEMS</b>	
(1) Breakdown 3 or More Layers 11 or More Initial Pallets	\$230.00
<b>COMMENTS</b>	
<b>RECEIPT DETAILS</b>	
CLERK	Alex Turner
PAYMENT METHOD	Self-Checkout / Check
PO Number	8096387
Door Number	8
Vendor Name	Quaker
Lumper Name	Jaymin
Time In	10:41
Time Out	10:55
AMOUNT	\$230.00
CONVENIENCE FEE	\$5.00
<b>GRAND TOTAL</b>	<b>\$235.00</b>
<b>PAID IN FULL</b>	
No Refunds or Returns	