

**Bill to:**

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

Invoice Date: 12/22/2023

Invoice #: 1485050

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/21/2023		1904 North Lecomb Road (Bldg 11), Springfield, MO 65802 - 6100 Joe Louis Road 410 San Antonio, TX 78218			
			1	\$1,473.00	\$1,473.00

TOTAL
\$1,473.00

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



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Knoxville, TN 37917
Dispatcher Ryleigh Rice

*** Load Confirmation ***

1485050

Phone: (865) 686-5937 Fax: (866) 431-5399 Email: ryleigh.rice@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Jack Jarakovic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	12/20/2023	Fax:	(630) 485-6980

Order	Order: 1485050	Commodity:	Canned / Bottled Beverages
	Miles: 686.0	Weight:	43788.0
	Temp:	Trailer:	Van (DAT)
	BOL: 67827902	Reference:	1288699686

PU 1	Name:	PCNA Buske Lines WH	Date:	12/21/2023 1100
	Address:	1904 North Leconte Rd (Bldg 11)		12/21/2023 1100
		SPRINGFIELD MO 65802	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	KR 67827902		
	Reference number:	PO 00190844		
	Reference number:	PU 1288699686		
	Reference number:	ZZ S20231218:085600		

SO 2	Name:	Pepsi - PBC506	Date:	12/22/2023 1000
	Address:	6100 NE Loop 410		12/22/2023 1000
		SAN ANTONIO TX 78218	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 00190844		
	Reference number:	PU 1288699686		

Payment	Carrier Freight Pay:	\$1,473.00
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Attn: Ryleigh Rice

Instructions

PCNA Buske Lines WH - Once checked in, shipper is located underground.

PCNA Buske Lines WH - 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. *****



Jack Jarakovic

Felix
(830) 319-1227

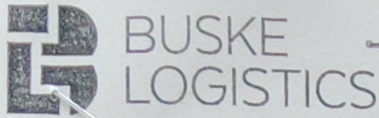
761
289470



☒ Accept

☐ Decline

Attn: Ryleigh Rice



Uniform Straight Bill of Lading

830-314-1227
Page 1 of 1

Ship From:

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

(14)

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

Freeze Protection Required

Driver
Signature:

Ship Date

Delivery #: 8352616795

WHSE B/L

527456-1

Arrival Time 10:33

In Dock Time 10:41

Out Dock Time 11:20

Shipment Type

ZOR

Freight Charge

Prepaid

As Agent for the Shipper/Consignor whose name appears below

Ship To

PBG-SAN ANTONIO
6100 NE LOOP 410
SAN ANTONIO, TX 78218-5409 US

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number		Carrier		SCAC	BOL #
289470		AXLE LOGISTICS		AXLL	67827902
Seals		Vendor Ship Point #		Pro Number	PO #
0400527				0844 B0L	1288699686
H/M	Quantity	Buske Item	SAP Item	Description	Gross Weight in lbs
	304 CS	106008		Doubleshot Mocha 15 oz 12pk	
		.0012000028452000		LOT/BATCH# 102323EY QTY: 304 WEIGHT: 4025	
	304 CS	106009		Doubleshot Vanilla 15 oz 12pk	
		.0012000028490000		LOT/BATCH# 110923EY QTY: 152 WEIGHT: 2012	
				LOT/BATCH# 102323EY QTY: 152 WEIGHT: 2012	
	152 CS	132136		Doubleshot White Chocolate 15 oz 12pk	
		.0012000038485000		LOT/BATCH# 102623EY QTY: 152 WEIGHT: 2012	
	126 CS	136113		Caramel Frapp 13.7 oz 12pk	
		12000040917000		LOT/BATCH# 120723MA QTY: 126 WEIGHT: 2335	
	152 CS	168902		SB Tripleshot Energy Vanilla 15 oz 12pk	
		12000181306000		LOT/BATCH# 110123EY QTY: 152 WEIGHT: 2012	
	152 CS	168904		SB Tripleshot Energy Mocha 15 oz 12pk	
		12000181283000		LOT/BATCH# 112923EY QTY: 152 WEIGHT: 2012	
	70 CS	32077		MOCHA FRAPP 9.5 OZ 4PK(6)	
		.0012000100922000		LOT/BATCH# 102123MP QTY: 70 WEIGHT: 1978	
	140 CS	37096		FRAPP VANILLA 9.5FLOZ GL12PK	
		12000101151000		LOT/BATCH# 110323MA QTY: 140 WEIGHT: 1970	
	126 CS	69806		Coffee Frapp 13.7 oz 12pk	
		12000813146000		LOT/BATCH# 121223MA QTY: 126 WEIGHT: 2335	
	504 CS	69807		Mocha Frapp 13.7 oz 12pk	
		12000813139000		LOT/BATCH# 120123EY QTY: 504 WEIGHT: 9339	
	504 CS	88159		Vanilla Frapp 13.7 oz 12pk	
		12000017049000		LOT/BATCH# 112923ME QTY: 126 WEIGHT: 2335	
				LOT/BATCH# 111523ME QTY: 378 WEIGHT: 7004	
	140 CS	89229		Mocha Frapp 9.5 oz 12pk	
		12000100826000		LOT/BATCH# 110623MA QTY: 140 WEIGHT: 1970	
	2,674	:Total Cases		Total Weight:	43,352

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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

For the Account of: (Shipper)
PepsiCo (PEPIN)
, USA

Send freight bill with copy of Bill of Lading to:

PepsiCo
, USA

Ramon
Gonzalez 12-22-27