

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

*** Load Confirmation ***

1873026

Dispatcher Nathan McKeehan Phone: (865) 686-8330 Fax: (866) 431-5399 Email: operations11@axlelogistics.com

Carrier:	Brz	Contact:	Smith Dabic
	Burbank IL 604592734	Phone:	
Date:	08/14/2024	Fax:	

Order	Order:	1873026	Commodity:	Canned / Bottled Beverages
	Miles:	1275.0	Weight:	44079.0
	Temp:		Trailer:	Van (DAT)
	BOL:	SO98288	Reference:	001750726443

PU 1	Name:	COLD SPRING BREWING CO	Date:	08/14/2024 11:00AM
	Address:	6250 RIDGEWOOD RD STE F		08/14/2024 11:00AM
		SAINT CLOUD MN 56303	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Costco Dry Depot #175	Date:	08/16/2024 10:00AM
	Address:	10 Costco Dr		08/16/2024 10:00AM
		MONROE TOWNSHIP NJ 08831	Contact:	Main
	Phone:	(732) 992-2070	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	DN 1807603021407494		

Payment	Carrier Freight Pay:	\$3,000.00
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Instructions

COLD SPRING BREWING CO - Afterhours: Stop at the inbound gate, sign will direct you to the keyless entry pad, enter code 1492#. When leaving Pull up to the outbound gate and the internal security team will open the gate remotely and watch via CCTV that the vehicle departed safely.



Smith Dabic

Dwayne Santiago
(959) 777-0708

(X) Accept

() Decline

853
W94945



Attn: Nathan McKeehan



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 08/16/2024**INVOICE #:** 1873026**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		6250 RIDGEWOOD RD STE F, SAINT CLOUD, MN 56303 - 10 Costco Dr, MONROE TOWNSHIP, NJ 08831			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

COLD SPRING BREWING COMPANY TRAILER INSPECTION FORM

Date: 08/14/24 BOL# SO98288 Carrier Company: BRZ Phone Number: (959) 777-0780

Trailer: W94945 Seal Present (Y/N): Y Truck: 853

Seal Number Match BOL (Y/N): Y Seal #: 1465120

Driver's Signature: [Signature] Date: 8/14/24

FOR CSBC INTERNAL USE ONLY		
Structural	Holes or cracks in the ceiling, corners, walls or floor:	YES
	Protruding nails, metal stubs/splinters, or any other unnecessary items attached to the walls or floor:	YES
	Exposed insulation (if applicable):	YES
Debris	Spilled or exposed product or stains:	YES
	Dirt or ice (if applicable) build-up on floor, door ledges, walls, compressor, etc.:	YES
Odor	Strong odors detected:	YES
Inspect for Rodent Contamination	Rodents, rodent pellets or excessive numbers of insects (dead or alive):	YES
Refrigeration System (if applicable)	Operating properly:	YES
	Adequately fueled:	YES
	Set to proper holding temperature:	YES

Comments:

Inspected and loaded/unloaded by: Dre Cottman Date: 8/14/24

Check In Time: 1:20 PM Appt: 11:00 AM Checked in the Load: AP

Started Load: 7:20 PM Finished Loading: 8:15 PM Checked out at: 8:20 PM

Checked out by: Dre Cottman

Start: _____ Finish: _____

For internal use only Put Away Time:

BILL OF LADING		BILL OF LADING		Page 1 of 1	
Name: Cold Spring Brewing Co. Address: 219 Red River Ave N City/State/Zip: COLD SPRING, MN, 55320 Phone: 1-320-685-3686	Bill of Lading Number: 00487731 Load ID: LD0282376 Customer Reference Number: SO98288 Date: 08/14/2024 Print date: 08/13/2024	SHIP TO: Name: Costco Monroe Township Location #: Dy Address: 10 Costco Dr City/State/Zip: MONROE TOWNSHIP, NJ 08831	CARRIER NAME 8531 W9494S Truck/Trailer number: 1465120 Seal number(s): SCAC: Pro number: Special Instructions:	SO-0347628 1:20 PM / 11 AM 8/14	
CUSTOMER INFORMATION: Name: Spindrift Beverage Co. Customer PO#: 001750726443		Freight Charge Terms: Prepaid Collect 3RD Party			
Master Bill of Lading, with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION					
Item Number	Description	Quantity	UOM Description	Pallets	Weight
550581	Spindrift Pink Lemonade Sparkling Water 24/12oz Carton	2,100.000	UM	21	42,756.00
		2,100.000		21	42,756.00
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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 _____		FEE TERMS: COD Amount: \$ COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/>		CUSTOMER CHECK AVAILABLE <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 by the shipper and the carrier, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available 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 properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. 8/14/24		TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER		FREIGHT COUNTED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	
Dae Gettemer				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documentation. Carrier's receipt of packages and documentation was made available under carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted	
				Carrier Signature: 8/14/24	

Detention time:

Arrived: 1:20 PM

Depart: 8:30 PM

Sm. Air Bags 10
Sm. Air Bags

10
S.M. Air Bags _____
Candle Packs _____

BILL OF LADING		BILL OF LADING	
Name: Cold Spring Brewing Co. Address: 219 Red River Ave N City/State/Zip: COLD SPRING, MN 56320 Phone: 1-320-685-6686	Bill of Lading Number: 000487714 Load ID: L0282370 Customer Reference Number: SC98288 Printed date: 08/14/2024	Page 1 of 1	
SHIP TO: Name: Costco Monroe Township Dry Location #: 10 Costco Dr City/State/Zip: MONROE TOWNSHIP, NJ 08831		504947628	
CUSTOMER INFORMATION: Name: Spindrift Beverage Co.		CARRIER NAME Truck/Trailer Number: Sea Number(s): SCAC: Pro Number: Special Instructions:	
Customer PO# 001750726443		Freight Charge Terms: Prepaid Collect 3rd Party	
CUSTOMER ORDER INFORMATION			
Item Number	Description/External item number	Quantity	UOM
550581	Spindrift Pink Lemonade Sparkling Water 24/12oz / 0-4102-1013	100.00	UM
550581	Spindrift Pink Lemonade Sparkling Water 24/12oz / 0-4102-1013	1,700.00	UM
550581	Spindrift Pink Lemonade Sparkling Water 24/12oz / 0-4102-1013	300.00	UM
		2,100.00	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed order 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: \$ 42,756.00	
Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 4706(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 available to the shipper, on request, and to all applicable state and federal regulations		FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK AVAILABLE <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		TRAILER LOADED BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	
		FREIGHT COUNTER BY <input checked="" type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER	
		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Information described above is received in good order, except as noted.	