

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



Knoxville, TN 37917
Dispatcher Matthew Beard

*** Load Confirmation ***

1976761

Phone: (865) 562-4149 Fax: (866) 431-5399 Email: Matthew.Beird@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Marisa Serano
Date:	09/24/2024	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 1976761	Commodity:	Alcoholic Beverages
	Miles: 420.0	Weight:	26728.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 26499/26550	Reference:	4501286507

PU 1	Name: Western Spirits Beverage	Date:	09/24/2024 0800
	Address: 201 Camping World Court		09/24/2024 1500
	BOWLING GREEN KY 42104	Contact:	
	Phone:	Drv Ld/Unld:	No driver loading or unload

SO 2	Name: Breakthru Beverage Illinois	Date:	09/25/2024 0800
	Address: 3333 S Laramie Ave		09/25/2024 0800
	CICERO IL 60804	Contact:	Main
	Phone: (708) 298-3333	Drv Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$800.00
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Instructions



Marisa S.

Fernando
7868687851

(X) Accept

() Decline

740
289475



Attn: Matthew Beard



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 09/25/2024**INVOICE #:** 1976761**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		201 Camping World Court, Bowling Green, KY 42104 - 3333 S Laramie Ave, Cicero, IL 60804			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

Date: 09/23/2024

BILL OF LADING

SHIP FROM
 Three Springs Bottling, LLC
 201 Camping World Court
 Bowling Green KY 42104

SHIP TO:
 Breakthru Beverage - IL
 3333 South Laramie
 Cicero IL, 60804

Bill of Lading Number: 26499
26550

Carrier:

Trailer Number: *1-289475*

Seal Number(s): *12945535*

Confirmation #:

Freight Terms:

Special Instructions:
 Ref. # 4501286507

CUSTOMER ORDER INFORMATION

ORDER NUMBER	SKIDS	WEIGHT	PALLET / SLIP		ADDITIONAL ORDER INFORMATION
35287	<i>14</i>	<i>26,728 lbs</i>	Y	N	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		STATE CODE	PROOF	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
	QTY	TYPE				NMFC#	CLASS
250	Case	50 60		74	9050-BD-60-C06; Bird Dog 50ml Candy Cane (12x5) 70/80°		
170	Case	50 60		80	9050-BD-6-PH; Bird Dog Peach 50m/60 80° (10x6)		
68	Case	50 60		80	9050-BD-6-ST; Bird Dog Strawberry 50m/60 80° (10x6)		
250	Case	750 6		80	9750-BD-6-BB; Bird Dog Blackberry 750m/6 80°		
125	Case	750 6		80	9750-BD-6-BC; Bird Dog Black Cherry 750m/6 80°		
25	Case	750 6		70	9750-BD-6-BE; Bird Dog Black Espresso 750m/6 70°		
150	Case	750 6		70	9750-BD-6-GB; Bird Dog Gingerbread 750m/6 70°		
25	Case	750 6		80	9750-BD-6-HO; Bird Dog Honey 750ml/6 80°		
125	Case	750 6		80	9750-BD-6-PH; Bird Dog Peach 750ml/6 80°		

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 Limitations for loss or damage in this shipment may be applicable.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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

SHIPPER SIGNATURE / DATE
Lindsay Cat *9/24/24*

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver

SHIPPER

Signature _____

CARRIER SIGNATURE / DATE

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

Printed by SAP Business One

Date: 09/23/2024

BILL OF LADING

SHIP FROM

Three Springs Bottling, LLC
201 Camping World Court
Bowling Green KY 42104

Bill of Lading Number: 26550

SHIP TO:

Breakthru Beverage - IL
3333 South Laramie
Cicero IL, 60804

Carrier:

Trailer Number:

Seal Number(s):

Confirmation #:

Freight Terms:

Special Instructions:

Ref. # 4501286507

CUSTOMER ORDER INFORMATION

ORDER NUMBER	SKIDS	WEIGHT	PALLET / SLIP		ADDITIONAL ORDER INFORMATION
35326			Y	N	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		STATE CODE	PROOF	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	SIZE	QTY				NMFC#	CLASS
95	Case	850	6		80	9750-BD-6-C72; Bird Dog Peach 750ml/6 80° w/2 50mls (SO & HC)		
86	Case	850	6		80	9750-BD-6-C73; Bird Dog Blackberry 750ml/6 80° w/2 50mls (SO & HC)		
105	Case	850	6		80	9750-BD-6-C74; Bird Dog Salted Caramel 750ml/6 80° w/2 50mls (SO & HC)		
25	Case	750	6		70	9750-BD-6-GB; Bird Dog Gingerbread 750ml/6 70°		

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 Limitations for loss or damage in this shipment may be applicable.

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by him/herself and his/her assigns.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

By Shipper
 By Driver

Freight Counted::

By Shipper
 By Driver

CARRIER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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