

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



Page 1

Knoxville, TN 37917
Dispatcher Garrett Eakin

*** Load Confirmation ***

1974873

Phone: (865) 356-3142 Fax: (866) 431-5399 Email: Garrett.Eakin@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	09/27/2024	Fax:	

Order	Order:	1974873	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	429.0	Weight:	43056.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	71435496	Reference:	00072387

PU 1	Name:	Gatorade - Wytheville	Date:	09/29/2024 1630
	Address:	316 Gator Lane		09/29/2024 1630
		WYTHEVILLE VA 24382	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	KR 71435496		
	Reference number:	PO 00072387		
	Reference number:	PU 1312654733		
	Reference number:	ZZ S20240923:083000		

SO 2	Name:	Pepsi - PBC2769 SP_1450	Date:	09/30/2024 1200
	Address:	120 Bill Bryan Blvd		09/30/2024 1200
		HOPKINSVILLE KY 42240	Contact:	USE PBC DOCK ONLY
	Phone:	(270) 707-1440	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 00072387		
	Reference number:	PU 1312654733		

Payment	Carrier Freight Pay:	\$732.00
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Attn: Garrett Eakin

Instructions

Gatorade - Wytheville - PEPSSSTMO: ===== DISPATCH COMMENT =====

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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.



John Djordjevic

Jonatan Acosta
(786) 312-3845

811
W97041



☒ Accept

☐ Decline

Attn: Garrett Eakin

Axle Logistics

Rate Confirmation Agreement

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Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1974873

Dispatcher Duncan Johnson Phone: (865) 356-3142 Fax: (866) 431-5399 Email: Garrett.Eakin@axlelogistics.com

Carrier:	Brz	Contact:	John
	Burbank IL 604592734	Phone:	
Date:	09/30/2024	Fax:	

Order	Order:	1974873	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	429.0	Weight:	43056.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	71435496	Reference:	00072387

PU 1	Name:	Gatorade - Wytheville	Date:	09/29/2024 1630
	Address:	316 Gator Lane		09/29/2024 1630
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	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	KR 71435496		
	Reference number:	PO 00072387		
	Reference number:	PU 1312654733		
	Reference number:	ZZ S20240923:083000		

SO 2	Name:	Pepsi - PBC2769 SP_1450	Date:	10/01/2024 1100
	Address:	120 Bill Bryan Blvd		10/01/2024 1100
		HOPKINSVILLE KY 42240	Contact:	USE PBC DOCK ONLY
	Phone:	(270) 707-1440	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 00072387		
	Reference number:	PU 1312654733		

Payment	Carrier Freight Pay:	\$732.00
	Layover	250.00



Attn: Duncan Johnson

Instructions

Gatorade - Wytheville - PEPSSSTMO: ===== DISPATCH COMMENT =====

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Phil Vukovic

☒ Accept

☐ Decline

Jonatan Acosta
(786) 312-3845

811
W97041



Attn: Duncan Johnson



INVOICE

BILL TO:
AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/01/2024
INVOICE #: 1974873
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/29/2024		316 Gator Lane, Wytheville, VA 24382 - 120 Bill Bryan Blvd, Hopkinsville, KY 42240			
		Freight Income	1	\$732.00	\$732.00
		Layover	1	\$250.00	\$250.00

TOTAL
\$982.00

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: 9/30/2024 11:51:31

BILL OF LADING

Page 1

SHIP FROM Name: 1008-GATORADE-BLUE RIDGE Address: 316 GATOR LANE City/State/Zip: WYTHEVILLE, VA 24382 SID/BOL#: 71435496 FOB:		Document Number: 10083781530  (402) 10083781530 Appt: Sun Sep 29 16:30:00 Checkin: Mon Sep 30 08:36:07 Loaded: Mon Sep 30 11:39: Dispatch: Mon Sep 30 11:51:	
SHIP TO Name: PBC HOPKINSVILLE KY Address: 120 BILL BRYAN BLVD City/State/Zip: HOPKINSVILLE, KY 42240-6800 ID: C10154445 FOB:		Carrier Name: AXLE LOGISTICS LLC MOS: T Trailer Number: LIVE97041AXLL Seal number(s): 0103735 SCAC: AXLL CAR MOVE: 71435496 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (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-Tom.Hibpshman1@pepsico.com

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
00072387	23	38330	Y	N	RAD-09/30/24 O-8384284387 S-1312654733
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		23	38329		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC # CLASS
23	CHEP Pallets	2288	CS - Case	38329		BEV PREP DRY OR LIQ	72160 60
23		2288		38329		39870 GROSS WGT	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 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 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.

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

Signature _____

Shipper

Rusty Vernon
10/1/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.



Packing List

Ship From:

1008-GATORADE-BLUE RIDGE
316 GATOR LANE
WYTHEVILLE, VA 24382

Order Number: 8384284387

Warehouse ID
Order Type: ZOR

1008

Customer PO Number: 00072387

Customer PO Date: 09/20/2024

Carrier Move ID: 71435496

Carrier Name: AXLE LOGISTICS LLC

Trailer Number: LIVE97041AXLL

Ship To:

PBC HOPKINSVILLE KY
120 BILL BRYAN BLVD
HOPKINSVILLE, KY 42240-6800

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUIS, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 23

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10052000013594001	QTG 16.9OZ PL PRPL ZRO WTRMLN 6/4 MFG	CHEP	091224NR	SHIP	1692.00	60
10052000043461000	GA LQ 12OZ 4/6PK G ZERO GF	CHEP	091624RV	SHIP	1696.00	80
10052000049333000	PPL FITNESS WTR 20OZ 12CT BERRY	CHEP	090424TL	SHIP	2815.20	170
10052000049357000	PPL FITNESS WTR 20OZ 12CT KIWI STRWBRY	CHEP	082024TL	SHIP	4222.80	255
10052000049388000	PPL FITNESS WTR 20OZ 12CT WATERMELON	CHEP	073124TL	SHIP	1407.60	85
10052000103936000	GA LQ 20OZ 6/4PK CBR	CHEP	071024KM	SHIP	1879.20	54
10052000123248005	GA LQ 12OZ 18PK VARIETY LEJ OR FP	CHEP	081224RE	SHIP	1422.00	90
10052000123248005	GA LQ 12OZ 18PK VARIETY LEJ OR FP	CHEP	081224ZL	SHIP	1422.00	90
10052000123255004	GA LQ 12OZ 18PK VARIETY BEGR STRWB	CHEP	071824WH	SHIP	1422.00	90
10052000123255004	GA LQ 12OZ 18PK VARIETY BEGR STRWB	CHEP	081624GF	SHIP	1422.00	90
10052000512486010	QTG 16.9OZ PL PRPL GRP 12/1	CHEP	091024NR	SHIP	4089.60	288
52000014372012	PPL LQ 500ML 1/12PK WTRMLN MFG	CHEP	091124NR	SHIP	2044.80	144

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
52000014846000	PPL LQ 500ML PL 18CT VAR	CHEP	082224UD	SHIP	3816.00	180
52000043693000	GA GZERO 12OZ 18PK VARIETY BE GF GC	CHEP	071724ZL	SHIP	2844.00	180
52000133189004	QTG 16.9OZ PL PRPL BLK CHE 12/1	CHEP	090824NR	SHIP	2044.80	144
52000512007009	QTG 16.9OZ PL PRPL ZRO KWSTW 12/1	CHEP	092224NR	SHIP	4089.60	288

Total Quantity:	2,288
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Gross Weight:	38330
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