

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 Ryleigh Rice

*** Load Confirmation ***
2000107
Phone: (865) 622-6246 Fax: (866) 431-5399 Email: ryleigh.rice@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Bill
	Lombard IL 60148	Phone:	
Date:	10/09/2024	Fax:	

Order	Order:	2000107	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	686.0	Weight:	44500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	71575879	Reference:	00210749

PU 1	Name:	PCNA Buske Lines WH	Date:	10/09/2024 1200
	Address:	1904 North Leconte Rd (Bldg 11)		10/09/2024 1200
		SPRINGFIELD MO 65802	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	KR 71575879		
	Reference number:	PO 00210749		
	Reference number:	PU 1312333012		
	Reference number:	ZZ S20241004:083000		

SO 2	Name:	Pepsi - PBC506 SP_1272	Date:	10/10/2024 1000
	Address:	6100 NE Loop 410		10/10/2024 1000
		SAN ANTONIO TX 78218	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 00210749		
	Reference number:	PU 1312333012		

Payment	Carrier Freight Pay:	\$1,600.00
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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 =====

*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.



ASTA MIJAC

☒ Accept

☐ Decline

Attn: Ryleigh Rice

CARDONA BLANCO
(786) 271-1163
ASTA@ROYAL3INC.COM
764
244804





INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 10/10/2024**INVOICE #:** 2000107**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		1900 Le Compte Rd, Springfield, MO 65802, USA - Pepsi - PBC506 SP_1272, 6100 NE Loop 410, San Antonio, TX 78218			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

Ship From

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

Dee 'Y

Shippers Instructions

**SEAL VERIFIED BY:
DRIVER SIGNATURE**
****Freeze Protection Required****

Driver
Signature: *X*

Ship Date

Delivery #: 8385212907

WHS# BOL#

696297-1

Arrival Time: *1111*

In Dock Time: *1137*

Out Dock Time: *1245*

Shipment Type

ZOR

Freight Charge

Prepaid

As Agent for the Shipper/Consignor whose name appears below

Ship To

PBC SAN ANTONIO TX
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 244804		Carrier AXLE LOGISTICS			SCAC AXLL	BOL # 71575879
Seals 0408510		Vendor Ship Point #		Pro Number		PO # 1312333012
H/M	Quantity	Buske Item SAP Item	Description			Gross Weight in lbs.
	152 CS	106007	SDS ENERGY COFFEE 12 PK			<div>* 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.</div> <div>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).</div>
		0012000028476000	LOT/BATCH# 090324EY QTY: 152 WEIGHT: 2012			
	152 CS	106008	Doubleshot Mocha 15 oz 12pk			
		0012000028452000	LOT/BATCH# 090624DF QTY: 152 WEIGHT: 2012			
	151 CS	132136	Doubleshot White Chocolate 15 oz 12pk			
		0012000038485000	LOT/BATCH# 082324EY QTY: 151 WEIGHT: 2012			
	126 CS	136113	Caramel Frapp 13.7 oz 12pk			
		12000040917000	LOT/BATCH# 082424DF QTY: 126 WEIGHT: 2335			
	126 CS	138354	FRAPP WHITE CHOC MOCHA 13.7OZ 12PK			
		12000151088000	LOT/BATCH# 092624ME QTY: 126 WEIGHT: 2335			
	70 CS	32077	MOCHA FRAPP 9.5 OZ 4PK(6)			
		0012000100922000	LOT/BATCH# 091924MA QTY: 70 WEIGHT: 1978			
	208 CS	322746	SB TSE 11OZ CN 12PK VANILLA			
		98100100430000	LOT/BATCH# 091124EY QTY: 208 WEIGHT: 2115			
	140 CS	37096	FRAPP VANILLA 9.5FLOZ GL12PK			
		12000101151000	LOT/BATCH# 092224MA QTY: 140 WEIGHT: 1970			
	252 CS	69806	Coffee Frapp 13.7 oz 12pk			
		12000813146000	LOT/BATCH# 100424ME QTY: 252 WEIGHT: 4670			
	756 CS	69807	Mocha Frapp 13.7 oz 12pk			
		12000813139000	LOT/BATCH# 090724ME QTY: 756 WEIGHT: 14009			
	504 CS	88159	Vanilla Frapp 13.7 oz 12pk			
		12000017049000	LOT/BATCH# 082124ME QTY: 504 WEIGHT: 9339			
	2,637	:Total Cases		Total Weight: 44,787		

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

Joseph Deluna
10-10-24

Send freight bill with copy of Bill of Lading to:
PepsiCo
USA