



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: B63757
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		7400 N Oak Park Ave, Niles, IL 60714, USA - 680 Erlanger Rd, Erlanger, KY 41018, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 or commingled with cargo of another customer 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
800-693-1779
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



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Knoxville, TN 37917
Dispatcher: Jeffrey Dewald

*** Load Confirmation ***

2057168

Phone: (423) 551-6459 Fax: (866) 431-5399 Email: Jeffrey.Dewald@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	10/31/2024	Fax:	

Order	Order: 2057168	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 321.0	Weight:	44000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 7109682	Reference:	4505849853

PU 1	Name: Coca Cola CCE - Niles	Date: 10/31/2024 1600
	Address: 7400 N Oak Park Ave	10/31/2024 1600
	NILES IL 60714	Contact: Judy
	Phone: (847) 600-2322	Drv Ld/Unld: No driver loading or unload
	Reference number: 6A 99999	
	Reference number: PO 4505849853	
	Reference number: RQ 0192318147	
	Reference number: SI 182235501	
	Reference number: Z1 000001624833	
	Reference number: ZZ 000016272735	

SO 2	Name: ERLANGER, KY DC	Date: 11/01/2024 1000
	Address: 680 ERLANGER ROAD	11/01/2024 1000
	ERLANGER KY 41018	Contact:
	Phone:	Drv Ld/Unld: No driver loading or unload
	Reference number: ZZ 000016272736	

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00
	*Does not include quick pay or advance fee.	



Attn: Jeffrey Dewald

Instructions

Coca Cola CCE - Niles - REDCCHNC: ===== DISPATCH COMMENT =====

Per the Customer's instructions:

Carrier must submit any accessorial requests within 24 hours of delivery.

CARRIER MUST SUBMIT ALL PAGES OF THE BOL TO INVOICES@AXLELOGISTICS.COM TO AVOID ANY DELAYS IN PAYMENT.

ALL PAPERWORK MUST BE LEGIBLE WITH NO GRAYSCALE WHEN SUBMITTED

Carrier must require drivers to accept Macropoint tracking.

Carrier is responsible to ensure driver checks the BOL and delivery locations match the rate con.



Conor Smith

☒ Accept

☐ Decline

Maher
(786) 734-0752

859
H03252



Attn: **Jeffrey Dewald**



BILL OF LADING
RECEIVER COPY

Shipping point

Model PC-4

2400 N OAK PARK AVE

NOES IL 80714-3818

PAGE 1 OF 1

Sold to Address

COCA COLA BOTTLING CO CONSOLIDATED
4100 COCA COLA PLZ
CHARLOTTE NC 28211-3588

Ship to Address

CCSI ERLANGER KY DC
680 ERLANGER RD
ERLANGER KY 41018-1242

General Information

PO No.	4056458
TMS Shipment No.	4056458
Departure Date	10/31/2024
Shipment No.	4382215
Carrier	PCSV
Truck/Trailer	H03252
Seal No.	2165
Sales Order	2257682256
Customer PO No.	45058458

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery instructions

Freight Instructions

Material	HM	Description	EAN
115583		12Z CN 12FP COKE	049000028904
		00100492356006316046	
		00100492356006316015	
		00100492356006315957	
		00100492356006315906	
		00100492356006315827	
		00100492356006315940	
		00100492356006313672	
		00100492356006313687	
		00100492356006313304	
		00100492356006313625	
		00100492356006315773	
		00100492356006315797	
		00100492356006315728	
		00100492356006315742	
		00100492356006315643	
		00100492356006315674	
		00100492356006315568	
		00100492356006315575	
		00100492356006315544	
		00100492356006315581	
		00100492356006315520	
		00100492356006315537	

11/10/11

[illegible]

Total

2112

Dunnage

**BILL OF LADING
RECEIVER COPY**

Shipping point
Niles PC, IL
7400 N OAK PARK AVE
NILES IL 60714-3815

PAGE: 2 OF 3

Sold-to Address

COCA COLA BOTTLING CO CONSOLIDATED
4100 COCA COLA PLZ
CHARLOTTE NC 28211-3568

Ship-to Address

CCCI ERLANGER KY DC
880 ERLANGER RD
ERLANGER KY 41018-1242

General Information

PO No.	4505849853
TMS Shipment No.	4505849853
Departure Date	10/31/2024
Shipment No.	43962315
Carrier	RCKV
Truck/Trailer	H03252
Seal No.	2165
Sales Order	2297603298
Customer PO No.	4505849853

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing - Cannot sit in extreme heat

Dunnage

404356 PLT 3/XX37 PLSTC

22 EA

Driver Signature

Date/Time

Total

Total Cases

2,112

Gross Weight

44,977 LB Net Weight

44,141 LB Delivery Date

10/29/2024

Printed on

10/31/2024 19:58:28

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

