



INVOICE

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

INVOICE DATE: 11/01/2024
INVOICE #: B63727
TERMS: NET 30
DUE DATE: 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		3886 Arkins Court, Denver, CO 80216 - 510 West Skelly Drive, Tulsa, OK 74107			
		Freight Income	1	\$771.00	\$771.00

TOTAL
\$771.00

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



Page 1

Knoxville, TN 37917
Dispatcher Leah Scott

*** Load Confirmation ***
2054174
Phone: (865) 562-4158 Fax: (866) 431-5399 Email: Leah.Scott@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	10/30/2024	Fax:	

Order	Order:	2054174	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	693.0	Weight:	44500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	22410472112	Reference:	71870852

PU 1	Name:	Pepsi Bottling Company - PBC224	Date:	10/31/2024 1200
	Address:	3888 Arkins Court		10/31/2024 1200
		DENVER CO 80216	Contact:	DO NOT CONTACT
	Phone:	(303) 299-4383	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	EH USD		
	Reference number:	KR 71870852		
	Reference number:	PU 22410472112		
	Reference number:	ZZ S20241030:112400		

SO 2	Name:	Pepsi - PBC914	Date:	11/01/2024 1200
	Address:	510 West Skelly Drive		11/01/2024 1200
		TULSA OK 74107	Contact:	RCV- David Mitchell
	Phone:	(918) 445-8041	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PU 22410472112		

Payment	Carrier Freight Pay:	\$771.00
	Total Carrier Pay:	\$771.00
	*Does not include quick pay or advance fee.	



Attn: Leah Scott

Instructions

Pepsi Bottling Company - PBC224 - FREEZE PROTECTION IS ONLY AUTHORIZED AND REQUIRED WHEN TEMPERATURE IS BELOW 10 degrees DURING TRANSIT. PLEASE SET TEMPERATURE BETWEEN 50 to 60 degrees IF REEFER IS USED. Freeze protection must be authorized by Denver Transport via an email to PBGDenverTransport@pepsico.com
Freeze protection will not be paid without prior authorization
Pepsi Bottling Company - PBC224 - PEPSCOOH: ===== 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.



Luke Miche

Enrique
(786) 508-8642

608
h03251



☒ Accept

☐ Decline

Attn: Leah Scott

Pepsi Beverages Company

BILL OF LADING
DUPLICATE



BOL #: 22410472112

Order ID: 4500784181

Customer PO: 4500784181
To: 914 Tulsa, OK Plant
510 West Skelly Drive
Tulsa, OK 74107
Arrival Date: 11/04/2024 23:59

From: 224 Denver, CO Plant
3801 Brighton Blvd.
Denver, CO 80216
US

Ship Date: 10/31/2024 16:08

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
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321881	16.9OZ PK12/2 SGP PEPSI ZR SGR	17.0	1,020	CS	1,704	28,968	
173510	7.5OZ CN 10/3 PEPSI RL SGR	3.0	363	CS	1,997	5,990	
		20.0	1383			34,958	
			20			1,380	

pallet-wood-chep (#90197):

Total: 36,338

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
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109533	12OZ CN 12/2 FM DR PEPPER CHE	4.0	416	CS	2,174	8,694	
		4.0	416			8,694	
			4			140	

pallet-wood-full pallet (#14961):

Total: 8,834

Grand Total: 24.0 1,823.0 45,172

BOL Comment: Trailer# 03251 12pm loader CL** new seal 0112995

Carrier: UNASSIGNED Trailer #: UNKNOWN Seal #: 28759521

Loaded By: VPICK

Checked By:

Driver Name: UNASSIGNED

Driver Signature:

Received By:

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

Print Date: 10/31/2024 15:00

* CRITICAL ITEM