



INVOICE

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

INVOICE DATE: 01/06/2025
INVOICE #: B71794
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/04/2025		1882 Highland Rd, Twinsburg, OH 44087 - 4751 McConnell Center Drive, Greensboro, NC 27405			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

*** Load Confirmation ***

2172742

Dispatcher: Jordan Burgess Phone: (423) 425-9949 Fax: (833) 221-1163 Email: jordan.burgess@axlelogistics.com

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	01/03/2025	Fax:	

Order	Order: 2172742	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 478.0	Weight:	44000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 7156728	Reference:	4307775814

PU 1	Name: TWINSBURG, OH PC DC	Date: 01/04/2025 0800
	Address: 1882 HIGHLAND RD	01/04/2025 1200
	Phone: TWINSBURG OH 44087	Contact:
		Drvr Ld/Unld: No driver loading or unload

SO 2	Name: 067-CCBCC GREENSBORO	Date: 01/06/2025 1000
	Address: 4751 MCCONNELL CENTER DRIVE	01/06/2025 1000
	Phone: GREENSBORO NC 27405	Contact:
		Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,850.00
	Total Carrier Pay:	\$1,850.00
	*Does not include quick pay or advance fee.	



Attn: Jordan Burgess

Instructions

TWINSBURG, OH PC DC - 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.



Shawn

☒ Accept

☐ Decline

Damien
(678) 898-3484

828
w94924



Attn: **Jordan Burgess**



Shipping point

PAGE: 1 Of 3

Twinsburg, OH PC

1882 HIGHLAND RD

TWINSBURG OH 44087-2223

**BILL OF LADING
DRIVER COPY****Sold-to Address**

GREENSBORO, NC DC
4751 MCCONNELL CENTER DR
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC
4751 MCCONNELL CENTER DR
GREENSBORO NC 27405-9764

General Information

PO No.	4307775814
TMS Shipment No.	184345853
Departure Date	01/04/2025
Shipment No.	44769806
Carrier	EXTR
Truck/Trailer	W94924
Seal No.	365215

Arnold Henderson 1-6-25

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

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115583		12Z CN 12FP COKE	049000028904	2,112	CS	
		00008428181234038217		96	CS	09/29/2025
		00008428181234038286		96	CS	09/29/2025
		00008428181234038248		96	CS	09/29/2025
		00008428181234038163		96	CS	09/29/2025
		00008428181234038149		96	CS	09/29/2025
		00008428181234038019		96	CS	09/29/2025
		00008428181234037944		96	CS	09/29/2025
		00008428181234038033		96	CS	09/29/2025
		00008428181234037913		96	CS	09/29/2025
		00008428181234037814		96	CS	09/29/2025
		00008428181234037845		96	CS	09/29/2025
		00008428181234037777		96	CS	09/29/2025
		00008428181234037753		96	CS	09/29/2025
		00008428181234037708		96	CS	09/29/2025
		00008428181234037722		96	CS	09/29/2025
		00008428181234037678		96	CS	09/29/2025
		00008428181234037630		96	CS	09/29/2025
		00008428181234037517		96	CS	09/29/2025
		00008428181234037531		96	CS	09/29/2025
		00008428181234037494		96	CS	09/29/2025
		00008428181234037395		96	CS	09/29/2025
		00008428181234037470		96	CS	09/29/2025

Total**2,112**



**BILL OF LADING
DRIVER COPY**

Shipping point

PAGE: 2 OF 3

Twinsburg, OH PC

1882 HIGHLAND RD

TWINSBURG OH 44087-2223

Sold-to Address

GREENSBORO, NC DC
4751 MCCONNELL CENTER DR
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC
4751 MCCONNELL CENTER DR
GREENSBORO NC 27405-9764

General Information

PO No.	4307775814
TMS Shipment No.	184345853
Departure Date	01/04/2025
Shipment No.	44769806
Carrier	EXTR
Truck/Trailer	W94924
Seal No.	365215

**Temperature
Remarks**

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

Dunnage

404356	PLT 37X37 PLSTC	22 EA
790051	FREEZE PROTECTION BLANKET	1 EA

Driver Signature _____

Date/Time _____

Total	Total Cases	2,112	
Gross Weight	44,992 LB Net Weight	44,156 LB Delivery Date	01/03/2025

Printed on 01/04/2025 14:04:19

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.



BILL OF LADING DRIVER COPY

Shipping point
Twinsburg, OH PC
1882 HIGHLAND RD
TWINSBURG OH 44087-2223

PAGE: 3 Of 3

Sold-to Address

GREENSBORO, NC DC
4751 MCCONNELL CENTER DR
GREENSBORO NC 27405-9764

Ship-to Address

GREENSBORO, NC DC
4751 MCCONNELL CENTER DR
GREENSBORO NC 27405-9764

General Information

PO No.	4307775814
TMS Shipment No.	184345853
Departure Date	01/04/2025
Shipment No.	44769806
Carrier	EXTR
Truck/Trailer	W94924
Seal No.	365215

Temperature Remarks

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

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Contract Carrier Agreement between the undersigned Carrier and CCBCC Operations, LLC or any affiliated entity of CCBCC Operations, LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)