



BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917 INVOICE DATE: 01/10/2025 INVOICE #: R72001 TERMS: NET 30 DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/07/2025		1705 Avenue A, Kissimmee, FL 34758 - 1400 W 35th St, Chicago, IL 60609			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



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 <u>Axle's offices</u> 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
- ö Fax to: 866-534-6005
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

2173090

Knoxville, TN 37917 2173090 Dispatcher Ramona BenefielBhone: (865) 622-6246 Fax: (866) 431-5399 Email: Ramona.Benefield@axlelogistics.com

Carrier:	Roya Lomi	al3 Inc bard	IL 60	0148		Contact: Phone:	Asta
Date:	01/07	7/2025				Fax:	
Order	Orde					Commodity:	Beverages - Non Alcoholic, No Temp Contr
	Miles		<i>i</i> .0			Weight:	43714.0
	Tem BOL	-	47824			Trailer: Reference:	Van (DAT) 5364553
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						Contact:	
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		Phone:					
		Reference		KR	72547824		
		Reference		PO	5364553		
		Reference		PU	1165313432	2	
		Reference	number:	ZZ	А		
	SO 2	Name:	PEPSI BOT	TLING GR	OUP - PBC27	708 Date:	01/09/2025 1400
		Address:	1400 W 35t	.h St			01/09/2025 1400
						Contact:	
			CHICAGO	۱L	60609	Drvr Ld/U	Jnld: No driver loading or unload
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		Reference	number:	PU	1165313432	2	
Payment			eight Pay:		\$1,300.00		
		Total Carr *Does not	ri <mark>er Pay:</mark> include quick	pay or adv:	\$1,300.00 ance fee.		



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

(X) Accept

() Decline

Carlos Montesinos Rodriguez (786) 398-2378 ASTA@ROYAL3INC.COM 588182 H03258



Attn: Ramona Benefield

Date: 11/10005 40.54.04	14	beithl	BILL DE LADING	#	PHG #	681885		N 2388	2 M D SLEC - 386- 731
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81112 10 Name: PBC CHICAGO 35TH IL Address: 1400 W 35TH ST Citv/State/Zitv. CHICAGO, IL, 60609-1311	609-13 ⁻			Carrier Name: Trailer Number: Seal number(s):	Name umber: ber(s):		Ĕ		MOS: T
ID: C1000986	FO	FOB:		SCAC: Pro Number:	A) ber:	: AXLL	CAR MOVE:	OVE: 72! LO	72547824 LOAD SEQ:
THIRD PARTY FREIGHT CHARCES BILL TO: Name. PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608	FO. SEF 63178-7	SBILL TO SVICES 608		Freight Charge	Prepaid	Master	(freight charges are prepaid unless marked otherwise) 3rd Party Collect 3rd Party Bill of Lading: with attached underlying Bill	repaid unles 3 - tached unde	sss marked 3rd Party Jerlying Bills of
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