



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 02/07/2025**INVOICE #:** B76318**TERMS:** NET 30**DUE DATE:** 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		1705 Avenue A, Kissimmee, FL 34758 - MIDW 895 SUNBURY RD, Midway, GA 31320			
		Freight Income	1	\$426.00	\$426.00

TOTAL

\$426.00

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 ***

2222881

Dispatcher Ramona Benefield Phone: (865) 622-6246 Fax: (866) 431-5399 Email: Ramona.Benefield@axlelogistics.com

Carrier:	Brz	Contact:	Luke Miche
	Burbank IL 604592734	Phone:	
Date:	02/06/2025	Fax:	

Order	Order:	2222881	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	287.0	Weight:	44500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	72834187	Reference:	10001224791-3808

PU 1	Name:	GATORADE KISSIMMEE	Date:	02/06/2025 1330
	Address:	1705 Avenue A		02/06/2025 1330
		KISSIMMEE FL 34758	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	KR 72834187		
	Reference number:	PO 10001224791-3808		
	Reference number:	PU 1319085965		
	Reference number:	ZZ S20250130:083000		

SO 2	Name:	TARGET DC #3808	Date:	02/07/2025 0800
	Address:	MIDW 895 SUNBURY RD		02/07/2025 0800
		MIDWAY GA 31320	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	AO T380812118656		
	Reference number:	PO 10001224791-3808		
	Reference number:	PU 1319085965		

Payment	Carrier Freight Pay:	\$426.00
	Total Carrier Pay:	\$426.00
	*Does not include quick pay or advance fee.	



Attn: Ramona Benefield

Instructions

GATORADE KISSIMMEE - THIS LOCATION DOES NOT LOAD REEFERS FOR OUT OF STATE LOADS

GATORADE KISSIMMEE - 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.

TARGET DC #3808 - Target DC requires trailers to have working landing gear to be unloaded.



Smith Dabic

Brandon
(609) 851-3486

813
PTLZ244741





☒ Accept

☐ Decline

Attn: Ramona Benefield

Date: 2/7/20:
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Num Exp C
Load Type:
Trailerless:
HV:
Done:

Date Mailed to Consolidator/Carrier: _____ Target Signature:  Date Unloaded: 2-17-25
Driver Signature: 

Date: 2/6/2025 14:31:19

BILL OF LADING

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SHIP FROM				Document Number: 10146973416			
Name: 1014-GATORADE-KISSIMMEE Address: 1650 S POINCIANA BLVD City/State/Zip: KISSIMMEE, FL 34758-2046				 (402) 10146973416 Appt: 2/6/25 1:30 PM Checkin: 2/6/25 11:45 AM Loaded: 2/6/25 2:30 PM Dispatch: 2/6/25 2:31 PM			
SID/BOL#: 72834187 FOB:							
SHIP TO				Carrier Name: AXLE LOGISTICS LLC MOS: T			
Name: TARGET DC #3808 Address: 895 SUNBURY RD City/State/Zip: MIDWAY, GA 31320				Trailer Number: 244741 LIVE			
ID: C10013442 FOB:				Seal number(s): 00154747			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: AXLL CAR MOVE: 72834187			
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608				Pro Number: LOAD SEQ:			
				Freight Charge (freight charges are prepaid unless marked otherwise)			
				Prepaid _____ Collect _____ 3rd Party _____			
				<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: OTHERS-Ship Double Chep Pallet Only CFDA 912-880-6395, FAX9 12-880-6154, Mon-Fri 8am to 4pm, Sat-Sun 9am-3pm EST. For Reverse Logistics, call 877-402-2435 For Target online scheduling: Ryderonline.Ryder.com Contact# 855 8908902 Targetscheduling@ryder.com							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO	
10001224791-3808		27	43486	Y	N	RAD-02/07/25 O-8391867229 S-1319085965	
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL		27	43486				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	NMFC #
27	CHEP Pallets	1984	CS - Case	43486		BEV PREP DRY OR LIQ	72160 60
27		1984		43486		45295 GROSS WGT	GRAND TOTAL
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Signature _____ Shipper	
				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>							