



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 03/25/2025**INVOICE #:** R82876**TERMS:** NET 30**DUE DATE:** 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		500 NW 7th St, Fruitland, ID 83619 - 2145 E 40th Ave, Denver, CO 80205			
		Freight Income	1	\$1,900.00	\$1,900.00

**TOTAL**

\$1,900.00

**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](mailto: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](mailto: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](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



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Knoxville, TN 37917  
Dispatcher Zachary Good

\*\*\* Load Confirmation \*\*\*

2330115

Phone: (423) 485-0058 Fax: (866) 431-5399 Email: Zachary.Good@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc	<b>Contact:</b>	Kelly Ivanovic"
	Lombard IL 60148	<b>Phone:</b>	(630) 405-7879
<b>Date:</b>	03/24/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2330115	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b> 881.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 188198298	<b>Reference:</b>	4308034659

<b>PU 1</b>	<b>Name:</b> Swire Coca-Cola Fruitland	<b>Date:</b> 03/24/2025 1000
	<b>Address:</b> 500 NW 7th St	03/24/2025 1000
		<b>Contact:</b> Main
	<b>FRUITLAND ID 83619</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> (208) 452-5300	
	<b>Reference number:</b> 4B SWIRE COCA-COLA	
	<b>Reference number:</b> AD 009074071	
	<b>Reference number:</b> PO 4308034659	
	<b>Reference number:</b> PU 188198298	
	<b>Reference number:</b> TN 221432526	
	<b>Reference number:</b> ZZ G812	

<b>SO 2</b>	<b>Name:</b> Swire Coca-Cola, USA Production Plant	<b>Date:</b> 03/25/2025 0600
	<b>Address:</b> 2145 E 40th Ave	03/25/2025 0600
		<b>Contact:</b> Main
	<b>DENVER CO 80205</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> (303) 292-2653	
	<b>Reference number:</b> PO 4308034659	
	<b>Reference number:</b> PU 188198298	
	<b>Reference number:</b> ZZ AG816	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00
	*Does not include quick pay or advance fee.	



Attn: Zachary Good

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**Instructions**

Swire Coca-Cola Fruitland - SWIRDRUT: ===== DISPATCH COMMENT =====

DO NOT DIVERT - LOAD DESTINATION SHOULD NEVER CHANGE

- > Load Locks or Straps are required on all loads
- > For the safety of the drivers - High-Visibility Safety Vests must be worn on site
- > All loads must arrive with intact seals
- >>>Contact Axle Logistics if carrier needs to break seal prior to delivery
- >All loads must be protected from EXTREME COLD OR HEAT
- >>>Product should not be exposed to ambient temperatures over 80 or under 45 degrees while sitting for a period of 4 hours or more
- >>> If the carrier cannot provide heat/cold protection as necessitated by weather, the load should be refused
- >>>Premiums will be paid for protection as requested by carrier



*Kelly Ivanovic*

☒ Accept

☐ Decline

Carlos Solano  
(954) 687-8431

762  
PTLZ244746



Attn: Zachary Good



*Coca-Cola*

SWIRE COCA-COLA

**BILL OF LADING  
RECEIVER COPY**

Shipping point

PAGE: 2 Of 3

Fruitland Production

500 NW 7TH ST

FRUITLAND ID 83619-5034

**Sold-to Address**

DENVER, CO PC  
3825 N YORK ST  
DENVER CO 80205-3539

**General Information**

PO No.	4308034659
TMS Shipment No.	188198298
Departure Date	03/24/2025
Shipment No.	46167993
Carrier	AXLL ROYAL 3
Truck/Trailer	244746
Seal No.	00005006

**Ship-to Address**

DENVER, CO PC  
3825 N YORK ST  
DENVER CO 80205-3539

Temperature  
Remarks

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

Driver Signature \_\_\_\_\_ Date/Time \_\_\_\_\_

Total	Total Cases	1,330	
Gross Weight	41,943 LB Net Weight	40,898 LB Delivery Date	03/26/2025

Printed on 03/24/2025 10:42:30

**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.



Coca-Cola

SWIRE COCA-COLA



**BILL OF LADING**  
DRIVER COPY

Shipping point

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500 NW 7TH ST

FRUITLAND ID 83619-5034

PAGE: 1 Of 3

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Seal No.	00005006

Bonnie W 3.25.25

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
146576		12Z CN 35PX1 SW SPRITE	049000058482	1,330	CS	
		00008403075507750146		70	CS	11/17/2025
		00008403075507750122		70	CS	11/17/2025
		00008403075507750054		70	CS	11/17/2025
		00008403075507750030		70	CS	11/17/2025
		00008403075507750009		70	CS	11/17/2025
		00008403075507749980		70	CS	11/17/2025
		00008403075507749973		70	CS	11/17/2025
		00008403075507749959		70	CS	11/17/2025
		00008403075507749942		70	CS	11/17/2025
		00008403075507749935		70	CS	11/17/2025
		00008403075507749928		70	CS	11/17/2025
		00008403075507749898		70	CS	11/17/2025
		00008403075507749843		70	CS	11/17/2025
		00008403075507749782		70	CS	11/17/2025
		00008403075507749751		70	CS	11/17/2025
		00008403075507749638		70	CS	11/17/2025
		00008403075507749621		70	CS	11/17/2025
		00008403075507749591		70	CS	11/17/2025
		00008403075507749522		70	CS	11/17/2025
Total				1,330		

Dunnage

114390

PLT CHEP BLUE

19 EA





*Coca-Cola*

SWIRE COCA-COLA

**BILL OF LADING  
RECEIVER COPY**

Shipping point

PAGE: 3 OF 3

Fruitland Production

500 NW 7TH ST

FRUITLAND ID 83619-5034

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Truck/Trailer	244746
Seal No.	00005006

**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 Swire Coca-Cola, USA or any affiliated entity of Swire Coca-Cola, USA (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 \_\_\_\_\_)