



INVOICE

BILL TO:

AXLE LOGISTICS LLC
835 N CENTRAL STREET
KNOXVILLE, TN 37917

INVOICE DATE: 04/04/2025**INVOICE #:** R84607**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		5300 Coca Cola Rd, Mobile, AL 36619 - 110 Miley Dr, Starkville, MS 39759			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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

*** Load Confirmation ***

2339538

Dispatcher: Jordan Burgess Phone: (423) 443-3951 Fax: (866) 431-5399 Email: Ryan.McIntosh@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Joey
Date:	04/03/2025	Phone:	(321) 251-8307
		Fax:	

Order	Order: 2339538	Commodity:	Canned / Bottled Beverages
	Miles: 237.0	Weight:	44000.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 278836	Reference:	2313771892

PU 1	Name: Mobile Coca-Cola Bottling Company UNITED	Date: 04/03/2025 0800
	Address: 5300 Coca Cola Rd	04/03/2025 1500
	MOBILE AL 36619	Contact: Main
	Phone: (251) 666-2410	Drvr Ld/Unld: No driver loading or unload

SO 2	Name: Clark Beverage Group, Inc. - Starkville	Date: 04/04/2025 0830
	Address: 110 Miley Dr	04/04/2025 0830
	STARKVILLE MS 39759	Contact: Main
	Phone: (270) 789-3602	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00
	*Does not include quick pay or advance fee.	

Instructions

Mobile Coca-Cola Bottling Company UNITED - CLAROAK1: ===== DISPATCH COMMENT =====

Load bars and straps are required. Driver is responsible for ensuring the product is loaded properly and secured.

AXLL-2339538

Joey Cimbaleric

Marshall
(702) 400-6894

(X) Accept

() Decline

723
544873



Attn: Jordan Burgess



Shipping point
Mobile, AL CC
5300 COCA COLA RD
MOBILE AL 36619-1922

PAGE: 1 Of 3

BILL OF LADING DRIVER COPY

820

Sold to Address
CLARK BEVERAGE
190 NW INDUSTRIAL PKWY
JACKSON MS 39213-8301

*Received
04/04/2025
Alina Hunt*

Ship to Address
CLARK STARKVILLE MS DIST CTR
110 MILEY RD
STARKVILLE MS 39759

General Information

PO No. CLR278836
TMS Shipment No.
Departure Date 04/03/2025
Shipment No. 46212989
Carrier AXLE
Truck/Trailer 0000244785 ✓
Seal No. 28067921 ✓

Sales Order 2313771892

Customer PO No. CLR278836 ✓

Good Dock #4 Hacked

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
125370		16.9Z PT 6P HC SPRITE ZRO SGR	049000137170	168	CS	
		A05712049000037173061625153734056		56	CS	06/16/2025
		A05712049000037173061625185039056		56	CS	06/16/2025
		A05712049000037173061625184748056		56	CS	06/16/2025
127105		16.9Z PT 6P HC COKE ZS	049000145847	1,288	CS	
		A05512049000045840060225002857056		56	CS	06/02/2025
		A05512049000045840060225002600056		56	CS	06/02/2025
		A05512049000045840060225231022056		56	CS	06/02/2025
		A05512049000045840060225230845056		56	CS	06/02/2025
		A05512049000045840060225002202056		56	CS	06/02/2025
		A05512049000045840060225001929056		56	CS	06/02/2025
		A05512049000045840060225231334056		56	CS	06/02/2025
		A05512049000045840060225231158056		56	CS	06/02/2025
		A05512049000045840060225002553056		56	CS	06/02/2025
		A05512049000045840060225002405056		56	CS	06/02/2025
		A05512049000045840060225231647056		56	CS	06/02/2025
		A05512049000045840060225231510056		56	CS	06/02/2025
		A05712049000045840061625113216056		56	CS	06/16/2025
		A05512049000045840060225233700056		56	CS	06/02/2025
		A05512049000045840060225233633056		56	CS	06/02/2025
		00140181062725546956		56	CS	06/02/2025
		00140181062725546963		56	CS	06/02/2025
		A05512049000045840060225231710056		56	CS	06/02/2025
		A0551204900004584006022522331056		56	CS	06/02/2025
		A05512049000045840060225234217056		56	CS	06/02/2025



BILL OF LADING DRIVER COPY

PAGE 2 of 3

Shipping point

Mobile, AL CG
6300 COCA COLA RD
MOBILE AL 36619-1922

Sold-to Address

CLARK BEVERAGE
190 NW INDUSTRIAL PKWY
JACKSON MS 39213-8301

Ship-to Address

CLARK STARKVILLE MS DIST CTR
110 MILEY RD
STARKVILLE MS 39759

General Information

PO No. CLR278836
TMS Shipment No.
Departure Date 04/03/2025
Shipment No. 40212089
Carrier AXLE
Truck/Trailer 0000244785
Seal No. 28007921
Sales Order 2313771892
Customer PO No. CLR278836

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		A05512049000045840060225234150056		56	CS	06/02/2025
		A05712049000045840061625140848056		56	CS	06/16/2025
		A05712049000045840061625140223056		56	CS	06/16/2025
410257		16.9Z PT 6P HC FRESCA	048000029835	56	CS	
		A05712049000079635060925100226056		56	CS	06/09/2025
Total				1,512		

Dunnage
404356

PLT 37X37 PLSTC

27 EA

Driver Signature

Date/Time

Total

Total Cases

Gross Weight

43,903 LB Net Weight

42,877 LB Delivery Date

04/03/2025

Printed on

04/03/2025 12:35:01 P



BILL OF LADING DRIVER COPY

PAGE: 3 OF 3

Shipping point
Mobile, AL CC
5300 COCA COLA RD
MOBILE AL 36619-1922

Sold-to Address

CLARK BEVERAGE
190 NIV INDUSTRIAL PKWY
JACKSON MS 39213-8301

Ship-to Address

CLARK STARKVILLE MS DIST CTR
110 MILEY RD
STARKVILLE MS 39759

General Information

PO No. CLR278836
TMS Shipment No.
Departure Date 04/03/2025
Shipment No. 46212969
Carrier AXLE
Truck/Trailer 0000244785
Seal No. 28067921
Sales Order 2313771892
Customer PO No. CLR278836

Temperature
Remarks

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

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.

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/Carrier Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Bottling United or any affiliated entity of Coca-Cola Bottling United (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 the mutual agreement of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said 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 indicated below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable)