



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/08/2025**INVOICE #:** R85219**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		9300 Calumet Avenue, SP-1330, Munster, IN 46321 - 5931 Hwy 13 W Ste 5475, Savage, MN 55378			
		Freight Income	1	\$875.00	\$875.00

**TOTAL**

\$875.00

**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: Joseph Colorusso

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

2361570

Phone: (865) 682-8221 Fax: (866) 431-5399 Email: operations6@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	RIKI KOVACEVIC
<b>Date:</b>	04/07/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2361570	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b> 445.0	<b>Weight:</b>	43129.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 4501803388	<b>Reference:</b>	73533837

<b>PU 1</b>	<b>Name:</b> Pepsi Bottling - Munster -PBC2756	<b>Date:</b>	04/07/2025 1600
	<b>Address:</b> 9300 Calumet Avenue		04/07/2025 1600
	SP_1330	<b>Contact:</b>	sched dock scheduler
	MUNSTER IN 46321	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Phone:</b> (219) 836-1800		
	<b>Reference number:</b> EH USD		
	<b>Reference number:</b> KR 73533837		
	<b>Reference number:</b> PO 4501803388		
	<b>Reference number:</b> PU 4501803388		
	<b>Reference number:</b> ZZ S20250404:074400		

<b>SO 2</b>	<b>Name:</b> Pepsi Savage MN	<b>Date:</b>	04/08/2025 0500
	<b>Address:</b> 6591 Hwy 13 W ste 6475		04/08/2025 1100
	SAVAGE MN 55378	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> PO 4501803388		
	<b>Reference number:</b> PU 4501803388		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$875.00
	<b>Total Carrier Pay:</b>	\$875.00
	*Does not include quick pay or advance fee.	

\*AXLL-2361570\*



Attn: Joseph Colorusso

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**Instructions**

Pepsi Bottling - Munster -PBC2756 - PEPSCOOH: ===== 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.

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**\*AXLL-2361570\***

*Mateo Utric*

☒ Accept

☐ Decline

Humberto  
(321) 442-1940

733  
W94927



Attn: Joseph Colorusso

Pepsi Beverages Company

## BILL OF LADING

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Date: 04/07/2025

## SHIP FROM

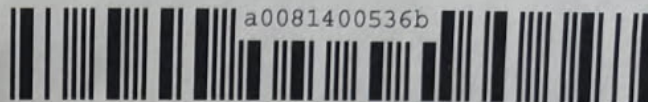
US-DC-MUNSTER-IN-OUT  
9300 CALUMET AVE  
MUNSTER IN 46321-2810  
USA

SID#73533837

FOB: ☐

Delivery Number:

0081400536



## SHIP TO

US-OW-SAVAGE-MN-CBM  
OW  
6591 HIGHWAY 13W, SUITE 6475  
SAVAGE MN 55378-1177FOB: ☐

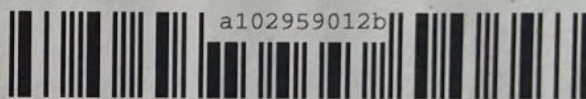
Carrier Name: AXLE LOGIS

Trailer Number: 94927

Seal Number(s): 000000000045246

SCAC: AXLL

FO/TU Number: 102959012



## THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company  
C/O Cass Information Systems  
PO Box 17666  
St. Louis, MO 63178-7666

Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

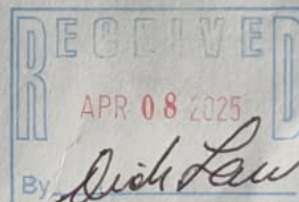
Prepaid

Collect

3rd Party

## SPECIAL INSTRUCTIONS:

Bol Number 4501803388

☐ Master Bill of Lading with attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501803388	21	43,255 LB		
GRAND TOTAL	21	43,255 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMCA Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
21	PALLET-CHE	1,800	CS	43,255	LB				
21		1,800		43,255	LB				
GRAND TOTAL									

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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.

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 applicable to the shipper, on request, and to all applicable state and federal regulations.

14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

Signature

Shipper

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver/ Pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



US-DC-MUNSTER-IN-OUT  
9300 CALUMET AVE  
MUNSTER IN 46321-2810  
USA

## Delivery note

**Delivery** 0081400536  
**Creation date** 04/07/2025 20:40:48  
**Order No.** 4501803388  
**Ship-to party** 0000001P40  
**Delivery date/time** 04/07/2025 09:48:24  
**Route** US0000  
**Printout on** 04/07/2025 21:41:19

**Recipient** US-OW-SAVAGE-MN-CBM  
OW  
6591 HIGHWAY 13W, SUITE 6475  
SAVAGE MN 55378-1177  
USA

### Conditions

**Shipping conditions** 01

Standard

**Incoterms**

EXW

Ex Works

MUNSTER

### Weights/Volumes

**Total weight** 43,255 LB

**Total Volume** 41 YD3

### Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300042175 BUBLY VARTYPK CAN 12OZ 24P1C LME BBRY CH	1,600	CS	34,080 770	LB FT3
20	300005258 PEPSI COL COLA PET 2L 4P2C RSW	200	CS	7,600 206	LB FT3
900001	500011730 PALLET-CHEP (BLUE) NO DEP	21	EA	1,575 5	LB YD3