



## INVOICE

**BILL TO:**  
AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** B85762  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		2690 Kelly Blvd, Claremont, NC 28610 - 7075 Trade Center Ave, Billings, MT 59101			
		Freight Income	1	\$3,776.00	\$3,776.00

TOTAL
\$3,776.00

**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 Micah Houston

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

2371540

Phone: (865) 686-8221 Fax: (888) 500-1699 Email: operations6@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Igor Nikolic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/10/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 2371540	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 1984.0	<b>Weight:</b>	34881.5
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> BP771484	<b>Reference:</b>	BP771484

<b>PU 1</b>	<b>Name:</b> WESTROCK CONVERTING, LLC.	<b>Date:</b> 04/10/2025 1000
	<b>Address:</b> 2690 KELLY BLVD	04/10/2025 1000
	CLAREMONT NC 28610	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 6O 537469929	
	<b>Reference number:</b> MI 1916.20	
	<b>Reference number:</b> S2 BPCS	
	<b>Reference number:</b> SI BP771484	
	<b>Reference number:</b> Z1 0002519371	
	<b>Reference number:</b> ZZ 790.80	
	<b>Reference number:</b> ZZ ZZ	

<b>SO 2</b>	<b>Name:</b> CCBC HIGH COUNTRY / BILLINGS	<b>Date:</b> 04/14/2025 0800
	<b>Address:</b> 7075 Trade Center Ave	04/14/2025 0800
	BILLINGS MT 59101	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> SI BP771484	
	<b>Reference number:</b> Z1 001379_0000	
	<b>Reference number:</b> ZZ ZZ	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,776.00
	<b>Total Carrier Pay:</b>	\$3,776.00
	*Does not include quick pay or advance fee.	

\*AXLL-2371540\*



Attn: Micah Houston

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**Instructions**

WESTROCK CONVERTING, LLC. - WESTSTMO: \*\*\*Must call in with BOL # before leaving shipper\*\*\*

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**\*AXLL-2371540\***

*Smith Dabic*

Claudy  
(786) 489-8843

812  
W94936



☒ Accept

☐ Decline

Attn: Micah Houston

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



# PACKING LIST

**WestRock**

WestRock Packaging Systems, LLC

2690 Kelly Blvd

Claremont  
NC 28610

Date 4/10/25

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Shipping Order Number  
771484

Bill of Lading Number 771484	Car or Vehicle Number 1441/SL4623022
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Customers Purchase Order: 1047262

**SOLD TO** HIGH COUNTRY  
2150 COCA-COLA LANE  
  
RAPID CITY  
SD 57702 USA

**SHIP TO** CCBC High Country / Billings  
7075 Trade Center Ave  
  
Billings  
MT 59101 USA

Printed		Carrier	Route				
Date	Time						
04/10/25	14:45:44	AXLE LOGISTICS	AXLL				
ITEM	ITEM#/CUSTOMER#	ORDERED		SHIPPED			
		CARTONS	CASES	PALLETS	CASES	CARTONS	WEIGHT
1	1166120890 DtDrPepper 19 F5412	8.880	48	1.000	48	8.880	1,900.623
2	1166120055 DtDrPepper Jurassic 25 D5412	17.760	96	2.000	96	17.760	3,801.245
3	1166120939 DrPepStrw&CrmZERJurasc25 D5412	8.880	48	1.000	48	8.880	1,900.623
4	1165120991 DrPepStrw&CrmJurassic25 D5412	8.880	48	1.000	48	8.880	1,900.623
5	1165120988 DrPepper Jurassic 25 D5412	53.280	288	6.000	288	53.280	11,403.736
6	1119120883 Coke SAC 25 D5412	26.640	144	3.000	144	26.640	5,701.868
TOTAL							

NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR  
(2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

SHIPPER:  
WestRock Packaging Systems, LLC  
2690 Kelly Blvd

DATE 4/10/25

BILL OF LADING NUMBER  
**771484**

TIME 14:45:43

WHSE N1

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CUSTOMERS PURCHASE ORDER: 1047262

MAIL FREIGHT INVOICES TO:  
WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

WESTROCK # 771484

CARRIER: AXLE LOGISTICS	VEHICLE NBR 1441/SL4623022	FRT CHRG	PPD
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DELIVERY DESTINATION/consignee  
CCBC High Country / Billings

DELIVERY INSTRUCTIONS:

7075 Trade Center Ave

Billings  
MT 59101 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
771484	7	1119240861 Coke SAC	25 D5424	150	2.000	48	3,117.600
771484	8	1159240640 Diet Coke SAC	25 D5424	150	2.000	48	3,117.600
771484	9	1165240021 DrPepper Jurassic	25 D5424	150	2.000	48	3,117.600

08:00 AM (08:00) DELIVER 04/14/2025

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\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM 000 ***	CLASSIFICATION DESCRIPTION OF ARTICLES BOTTLE OR CAN CARRYING CTNS KOF PALLET	NBR/PKG 816 20.000	WEIGHT 35,961.516 1,000.000
SHIPPER, PER			
CARRIER			