



# INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** B87781  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		12429 Rojas Dr, El Paso, TX 79928 - 127 N Quapah Ave, Oklahoma City, OK 73107			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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



Page 1

Knoxville, TN 37917  
Dispatcher KeVon Garrett

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

2392315

Phone: (423) 551-6459 Fax: (866) 431-5399 Email: KeVon.Garrett@axlelogistics.com

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<b>Carrier:</b>	Brz	<b>Contact:</b>	John/Sean
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	04/23/2025	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b>	2392315	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b>	685.0	<b>Weight:</b>	44000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b>	189426992	<b>Reference:</b>	4308119345

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<b>PU 1</b>	<b>Name:</b>	12429 Rojas Dr	<b>Date:</b>	04/23/2025 1500
	<b>Address:</b>	12429 Rojas Dr		04/23/2025 1500
		EL PASO TX 79928	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	4B COCA-COLA SOUTHWEST BEVERAGES		
	<b>Reference number:</b>	AD 053484346		
	<b>Reference number:</b>	PO 4308119345		
	<b>Reference number:</b>	PU 189426992		
	<b>Reference number:</b>	TN 222721299		
	<b>Reference number:</b>	ZZ P033		

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<b>SO 2</b>	<b>Name:</b>	Great Plains Coca Cola Bottling Company	<b>Date:</b>	04/24/2025 1000
	<b>Address:</b>	127 N Quapah Ave		04/24/2025 1000
		OKLAHOMA CITY OK 73107	<b>Contact:</b>	Main
	<b>Phone:</b>	(405) 280-2000	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	PO 4308119345		
	<b>Reference number:</b>	PU 189426992		
	<b>Reference number:</b>	ZZ AP046		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00
	*Does not include quick pay or advance fee.	

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\*AXLL-2392315\*



Attn: KeVon Garrett

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\*AXLL-2392315\*

*John Djordjevic*

☒ Accept

☐ Decline

Dalton  
(971) 419-0521  
luke@rtbrz.com  
600  
H0326



Attn: KeVon Garrett



# BILL OF LADING RECEIVER COPY

Shipping point  
Rojas, TX  
12429 ROJAS DR STE C  
EL PASO TX 79928-5286

PAGE: 2 Of 2

### Sold-to Address

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

### Ship-to Address

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

### General Information

PO No.	4308119345
TMS Shipment No.	189426992
Departure Date	04/23/2025
Shipment No.	46612417
Carrier	AXLL/VRC TCK
Truck/Trailer	H03263
Seal No.	C1387735

Temperature  
Remarks

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

Total	Total Cases	1,040
Gross Weight	20,638 LB Net Weight	20,258 LB Delivery Date 04/25/2025

Printed on 04/23/2025 03:56:36 p

**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/Motor Contract Carrier Agreement between the undersigned Carrier and Coca-Cola Southwest Bev or any affiliated entity of Coca-Cola Southwest Bev (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 \_\_\_\_\_)





BILL OF LADING  
DRIVER COPY

Shipping point  
Rojas, TX  
12429 ROJAS DR STE C  
EL PASO TX 79928-5286

PAGE: 1 of 2

General Information

PO No.  
TMS Shipment No.  
Departure Date  
Shipment No.  
Carrier  
Truck/Trailer  
Seal No.

4308119345  
189426992  
04/23/2025  
46612417  
AXLLVRC TCK  
H03263  
C1387735

APR24 9:34AM

APR24 11:07AM

Sold-to Address

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

Ship-to Address

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

Temperature  
Remarks

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

Shipping / Delivery Instructions:

Freight Instructions:

DALTON 971-419-0521

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
122327		12Z CN 12FP FANTA ORG ZRO SGR	049000141214	104	CS	
		00140181062779006031		104	CS	08/25/2025
412669		12Z CN 12FP SPRTE ZRO SGR CHL	049000555660	936	CS	
		00208403376004656288		104	CS	08/25/2025
		00208403376004656318		104	CS	08/25/2025
		00208403376004656240		104	CS	08/25/2025
		00208403376004656424		104	CS	08/25/2025
		00208403376004656455		104	CS	08/25/2025
		00208403376004656325		104	CS	08/25/2025
		00208403376004656387		104	CS	08/25/2025
		00208403376004656448		104	CS	08/25/2025
		00208403376004656479		104	CS	08/25/2025
Total				1040		

Dunnage

404356

PLT 37X37 PLSTC

10 EA

Driver Signature

Date/Time



shipping point

PO: JAS TX  
12239 ROJAS DR STE C  
PASO TX 79928-5286



# **BILL OF LADING** **DRIVER COPY**

**Sold-to Address**

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

**Ship-to Address**

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

General Information  
43961946  
1894266  
04/23/26  
455041  
ANLUPC126  
H3263  
C138773  
APR24 934PM  
APR24 1107PM

Temperature Remarks  
Protect From Freezing / Cannot sit in extreme heat

DALTON 971-419-0521

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BEE Date
122327		12Z CN 12FP FANTA ORG ZRO SGR	049000141214	104	CS	
412669		00140181062779006031		104	CS	08/25/2025
		12Z CN 12FP SPRITE ZRO SGR CHL	0490000555660	936	CS	
		00208403376004656288		104	CS	08/25/2025
		00208403376004656318		104	CS	08/25/2025
		00208403376004656240		104	CS	08/25/2025
		00208403376004656424		104	CS	08/25/2025
		00208403376004656455		104	CS	08/25/2025
		00208403376004656325		104	CS	08/25/2025
		00208403376004656387		104	CS	08/25/2025
		00208403376004656448		104	CS	08/25/2025
		00208403376004656479		104	CS	08/25/2025
Total				1040		

Dunnage  
404356  
PLT 37X37 PLSTC

10 EA

Driver Signature

Date/Ting



Shipping point

ROJAS TX  
12429 ROJAS DR STE C  
EL PASO TX 79928-5286



# **BILL OF LADING** **DRIVER COPY**

## **Sold-to Address**

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

## **Ship-to Address**

QUAPAH COMBO CENTER, OK  
127 N QUAPAH AVE  
OKLAHOMA CITY OK 73107-6605

**General Information**  
PO No. 43041094  
TMS Shipment No. 1842882  
Departure Date 04/20/05  
Shipment No. 468147  
Carrier ALLURE TX  
Truck/Trailer H0323  
Seal No. C18776

APR24 9:34AM

APR24 11:07AM

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

DALTON 971-419-0521

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL	QTY	UOM	BEE Date
122327		12Z CN 12FP FANTA ORG ZRO SGR	049000141214	104	CS		
412669		00140181062779006031		104	CS		08/25/2005
		12Z CN 12FP SPRTE ZRO SGR CHL	049000555660	936	CS		
		00208403376004656288		104	CS		08/25/2005
		00208403376004656318		104	CS		08/25/2005
		00208403376004656240		104	CS		08/25/2005
		00208403376004656424		104	CS		08/25/2005
		00208403376004656455		104	CS		08/25/2005
		00208403376004656325		104	CS		08/25/2005
		00208403376004656387		104	CS		08/25/2005
		00208403376004656448		104	CS		08/25/2005
		00208403376004656479		104	CS		08/25/2005
Total				104	CS		
				104	CS		
				1,040			

Dunnage  
404356  
PLT 37X37 PLSTC

10 EA

Date/Time

Driver Signature