



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 04/24/2025**INVOICE #:** R87727**TERMS:** NET 30**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1 Cliffstar Ave, Dunkirk, NY 14048 - 2641 State Highway 5 South, Amsterdam, NY 12010			
		Freight Income	1	\$1,093.00	\$1,093.00

**TOTAL**

\$1,093.00

**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 Daniel Anders

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

2380525

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations7@axlelogistics.com

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<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Ted
<b>Date:</b>	04/23/2025	<b>Phone:</b>	
		<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2380525	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 297.0	<b>Weight:</b>	41136.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> AMS75107484M	<b>Reference:</b>	254SY4-01

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<b>PU 1</b>	<b>Name:</b> Refresco Beverages	<b>Date:</b>	04/23/2025 1600
	<b>Address:</b> 1 Cliffstar Ave		04/23/2025 1600
	<b>DUNKIRK NY 14048</b>	<b>Contact:</b>	
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> 92 V535636		
	<b>Reference number:</b> AO 0		
	<b>Reference number:</b> PO 254SY4-01		
	<b>Reference number:</b> PU 53407604		
	<b>Reference number:</b> ZZ 9201402		

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<b>SO 2</b>	<b>Name:</b> Dollar General - Amsterdam	<b>Date:</b>	04/24/2025 0730
	<b>Address:</b> 2041 State Highway 5 South		04/24/2025 0730
	<b>AMSTERDAM NY 12010</b>	<b>Contact:</b>	Scheduling - Cheryl
	<b>Phone:</b> (800) 287-1197	<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b> OL Q-10397655		
	<b>Reference number:</b> 93 D6150		
	<b>Reference number:</b> AO 857551361		
	<b>Reference number:</b> PO 254SY4-01		
	<b>Reference number:</b> RP JAW9FF		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,093.00
	<b>Total Carrier Pay:</b>	\$1,093.00
	*Does not include quick pay or advance fee.	

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\*AXLL-2380525\*



Attn: Daniel Anders

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**Instructions**

Refresco Beverages - Total Pallets: 20

Refresco Beverages - Contact: Minerva Fred - TE716 363 1703

Refresco Beverages - Contact: SHIPPER CONTACT - EMMINERVA.FRED@REFRESCO.COM

Refresco Beverages - PALLETIZED

Dollar General - Amsterdam - Total Pallets: 20

Dollar General - Amsterdam - Contact: DG TRANSPORTATION - TE6158554485

Dollar General - Amsterdam - PALLETIZED

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**\*AXLL-2380525\***

*Mateo Utric*

Humberto

(321) 442-1940

733

W94927



☒ (X) Accept

☐ ( ) Decline

Attn: Daniel Anders

LIS

## Page 1 of 1

Bill of Lading Number:

85625598  
53407604

Shipment No: 53407604

CARRIER NAME:	AXLE LOGISTICS
Trailer Number:	94927
Seal Number(s):	00701654

SCAC: AXLD DOLLAR GENERAL CORP.  
Pro Number: RECEIVED SL OVER       

Delivery Date: SHORT 04/23/2015 DAMAGED  
Coman Customer: CHECKER  
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ BEGINNING LP# 734  
\_\_\_\_\_ ENDING LP# \_\_\_\_\_ 3rd Party

SPECIAL INSTRUCTIONS: PROTECT FROM FREEZING

(checkbox) Master Bill of Lading with attached  
underlying Bills of Lading

CHEP: \_\_\_\_\_ PECO: \_\_\_\_\_  
Brownboard: \_\_\_\_\_  
AIR BAGS \_\_\_\_\_ VOID FILLERS \_\_\_\_\_

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER		# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
(DLV #)	Must Deliver By date					5-Digit Destination	4-Digit PO Type	5-Digit Dept.	
254SY4		41136	Y	N		2700	DFUE		
			Y	N					
			Y	N					
			Y	N					
			Y	N	** Weights are shown in LB				
GRAND TOTAL		41136							

## CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	DATE	WEIGHT	H	COMMODITY DESCRIPTION	NMFC #	CLASS
20	PL	7,710	PL	4/23/25	41136	RT	Beverages, all US goods	72160	60
TRAILER # 94927 SEAL # 00701654 7:05 AM/PM DEPART LOT EMPTY LOADED MA							Appointment Date: 4/23/25 Time: 1600 Arrival Date: 4/23/25 Time: 1514 Completion Date: 4/23/25 Time: 1759 GRAND TOTAL		

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

**NOTE:** Liability limitation for loss or damage in transit shall apply to all bills of lading received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:

- \*The agreed or the declared value of the property is specifically stated

SHIPPER SIGNATURE/DATE

SHIPPER SIGNATURE/DATE  
This is to certify that the above  
materials are properly classified,  
packaged, marked and labeled and are  
in proper condition for  
transportation according to the  
applicable regulations of the  
Department of Transportation

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

CARRIER SIGNATURE/STAMP DATE  
Carrier acknowledges receipt of packages and  
required placards. Carrier certifies emergency  
response information is made available and/or  
carrier has the Department of Transportation  
emergency response guide book or equivalent  
documentation in the vehicle. Property described  
above is received in good order except as noted

Organic items certified to terms of



Date: 04/23/2025

## SHIPMENT PACK LIST

Page 1 of 1

Shipper Name and Address:  
Name: Refresco Beverages US Inc.  
Address: Dunkirk Plant  
One Cliffstar Ave.  
Dunkirk NY 14048Name: Refresco Beverages US Inc.  
Address: Dunkirk Plant  
One Cliffstar Ave.  
Dunkirk NY 14048

SID#: 2700

Consignee Name and Address:

Name: DOLLAR GENERAL 96150 AMSTERDAM  
Address: 2041 STATE HWY 5S  
AMSTERDAM NY 12010  
USA

CID#: 20020973

Shipment No: 53407604

Purchase Order No: 254SY4

Invoice No:

Ship Date:

BOL#:

Carrier:

85625598  
AXLE LOGISTICS

ITEM	DESCRIPTION	LOT	EXPIRY DT	MFG DT	Customer Item	Weight (LB)	
F100000004199	CLV 2.84L/96oz-6 Apple Juice 45	0003646134	04/11/2026	04/11/2025	074390000049	16737	2,430 EA
F100000005245	CLV 1.89L/64oz-6-Apple 80	0003652164	04/14/2026	04/14/2025	074390001909	13209	2,880 EA
F100000005400	CLV 1.89L/64oz-6 Cranberry Ckt1 80	0003639751	12/30/2025	03/31/2025	074390001879	4396	960 EA
F100000005403	CLV 1.89L/64oz-6 RR Grapefruit Ckt1 80	0003653441	10/09/2025	04/09/2025	074390001824	2276	480 EA
F1000000005405	CLV 1.89L/64oz-6 Grape 100% Juice 80	0003639754	04/03/2026	04/03/2025	074390001800	2244	480 EA
F1000000008825	CLV 1.89L/64oz-6 Cranberry Grape 80	0003641763	01/01/2026	04/02/2025	074390001831	2276	480 EA
PA07	Palet - Peco						20 EA

## CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document therefore no signature is required.