



## INVOICE

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

**INVOICE DATE:** 04/25/2025  
**INVOICE #:** B87928  
**TERMS:** NET 30  
**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		2611 Pepsi Place, SP 1001, Hyattsville, MD 20781 - 3501 Middlebrook Pike, SP 1416, Knoxville, TN 37921			
		Freight Income	1	\$873.00	\$873.00

TOTAL
\$873.00

**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**



Knoxville, TN 37917

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

2401523

Dispatcher: Joshua Hodge Phone: (865) 686-8330 Fax: (866) 431-5399 Email: Joshua.Hodge@axlelogistics.com

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

<b>Order</b>	<b>Order:</b> 2401523	<b>Commodity:</b> Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b> 495.0	<b>Weight:</b> 44500.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 4501997250	<b>Reference:</b> 73743838

<b>PU 1</b>	<b>Name:</b> GATORADE -"Cheverly"- PBC245	<b>Date:</b> 04/24/2025 1400
	<b>Address:</b> 2611 Pepsi Place	04/24/2025 1400
	SP_1001	<b>Contact:</b>
	HYATTSVILLE MD 20781	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> EH USD	
	<b>Reference number:</b> KR 73743838	
	<b>Reference number:</b> PO 4501997250	
	<b>Reference number:</b> PU 4501997250	
	<b>Reference number:</b> ZZ S20250423:122500	

<b>SO 2</b>	<b>Name:</b> Pepsi - Knoxville Sales WH PBC478	<b>Date:</b> 04/25/2025 0800
	<b>Address:</b> 3501 Middlebrook Pike	04/25/2025 0800
	SP_1416	<b>Contact:</b> docks closed
	KNOXVILLE TN 37921	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b> (865) 523-9145	
	<b>Reference number:</b> PO 4501997250	
	<b>Reference number:</b> PU 4501997250	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$873.00
	<b>Total Carrier Pay:</b>	\$873.00
	*Does not include quick pay or advance fee.	

Attn: Joshua Hodge



---

**Instructions**

GATORADE -"Cheverly"- PBC245 - 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.

---

Attn: **Joshua Hodge**



Pepsi Beverages Company

Date: 04/24/2025

## BILL OF LADING

Page: 1

## SHIP FROM

US-PL-HYATTSVILLE-MD-CBM  
PRODUCTION PLANT  
2611 PEPSI PL  
HYATTSVILLE MD 20781-1111  
USA

SID#:

FOB: ☐

Delivery Number: 81498552



## SHIP TO

US-DC-KNOXVILLE-TN-SC  
DC  
3501 MIDDLEBROOK PIKE  
KNOXVILLE TN 37921-6676  
CID#FOB: ☐

Carrier Name: AXLE LOGISTICS LLC

Trailer Numbers: 94943

Seal Numbers: 00265010

SCAC AXLL

FO/TU Number 103320514

## THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS:

*Rico Campbell*

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

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill of Lading : w/ attached underlying Bill of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4501997250	16	35,561 LB	N	
GRAND TOTAL	16	35,561 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		(X)	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 360.	NMFC# CLASS
15	PALLETS - CHEP	9,722	EA	33,580.96 LB			
1	PALLET WOOD	750	EA	1,980 LB			
16		20,472		35,561 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

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 (B).  
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.The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Shipper

Signature

## 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 within ☐ 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.