



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: B88513
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1999 Enterprise Pkwy, Twinsburg, OH 44087 - 1549 Spangler Road, Fairborn, OH 45324			
		Freight Income	1	\$700.00	\$700.00
		Detention	1	\$90.00	\$90.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/29/2025	Direct Deposit	745706	04/29/2025	745706	\$700.00

TOTAL
\$90.00

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
 - 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 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

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917
Dispatcher Evan Patterson

*** Load Confirmation ***

2408475

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

Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	04/28/2025	Fax:	

Order	Order: 2408475	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 194.0	Weight:	44500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 1037282807	Reference:	73779828

PU 1	Name: Pepsi-Cola Co	Date: 04/28/2025 2000
	Address: 1999 Enterprise Pkwy	04/28/2025 2000
	SP_1K14	Contact: Main
	TWINSBURG OH 44087	Drvr Ld/Unld: No driver loading or unload
	Phone: (330) 425-8236	
	Reference number: EH USD	
	Reference number: KR 73779828	
	Reference number: PO 285269985964	
	Reference number: PU 1037282807	
	Reference number: ZZ S20250425:135500	

SO 2	Name: Pepsi - PBC2834/SP_1063	Date: 04/29/2025 0700
	Address: 1594 Spangler Road	04/29/2025 0700
	FAIRBORN OH 45324	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 285269985964	
	Reference number: PU 1037282807	

Payment	Carrier Freight Pay:	\$700.00
	Total Carrier Pay:	\$700.00
	*Does not include quick pay or advance fee.	

AXLL-2408475



Attn: Evan Patterson

Instructions

Pepsi-Cola Co - 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.

AXLL-2408475

Shawn P

☒ Accept

☐ Decline

Dwight
(682) 558-3026

833
P5260131



Attn: Evan Patterson

AXLE LOGISTICS, LLC
835 N. Central Street

Page 1

Knoxville, TN 37917

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2408475

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Carrier:	Brz	Contact:	shawn
	Burbank IL 604592734	Phone:	(708) 252-5539
Date:	04/30/2025	Fax:	

Order	Order:	2408475	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles:	194.0	Weight:	44500.0
	Temp:		Trailer:	Van (DAT)
	BOL:	1037282807	Reference:	73779828

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	Reference number:	KR 73779828		
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	Reference number:	PU 1037282807		
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	Address:	1594 Spangler Road		04/29/2025 0700
		FAIRBORN OH 45324	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 285269985964		
	Reference number:	PU 1037282807		

Payment	Carrier Freight Pay:	\$700.00
	Detention Pay	90.00
	Total Carrier Pay:	\$790.00

*Does not include quick pay or advance fee.

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Attn: **Evan Patterson**

Sender US-PL-TWINSBURG-OH-OUT 1999 ENTERPRISE PKWY TWINSBURG OH 44087-2207 USA		Delivery note	
Recipient US-DC-FAIRBORN-OH-SC 1534 SPANGLER RD FAIRBORN OH 45024-9743 USA	Delivery 1536532473		
	Creation date 04/25/2025 21:58:50		
	Order No. 1536532473		
	Ship-to party 003		
		Delivery date 04/28/2025 04:38:33	
		Route US0000	
		Printout on 04/29/2025 04:21:39	
Conditions		Weights/Volumes	
Shipping conditions 01 Standard		Total weight 48,451 LB	
Incoterms EXW Ex Works EXW		Total Volume 373 HL	

Order Comments :

Item	Product Short Description	Quantity	Weight Volume
10	300003413 PEPSI ZS ORG CAN 12OZ 24P1C CB	200	CS 3,900 LB 736 GAL
20	300005459 CRS GRP PET 16.9OZ 6P4C	54	CS 1,674 LB 411 GAL
30	300006962 PEPSI COL COLA CAN 12OZ 24P1C CB	1,200	CS 25,128 LB 4,417 GAL
40	300012493 DR PEP STRWBCRM PET 20OZ 1P 24C SHELL	96	CS 3,283 LB 733 GAL
70	300011587 MTN DEW CD RD CODERD PET 2L 1P8C	80	CS 3,224 LB 813 GAL
80	300011742 MUG RTBEER CAN 12OZ 12P2CFM	400	CS 8,360 LB 1,433 GAL
90	300011743 PEPSI COL CF COLA CAN 12OZ 12P2CFM	100	CS 2,090 LB 358 GAL
900001	1200000108 PALLET PLASTIC	24	EA 792 LB 36 HL

BILL OF LADING

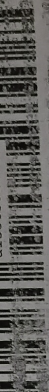
Date: 04/29/2025

SHIP FROM

US-PL TWINSBURG OH-OUT
1989 ENTERPRISE PKWY
TWINSBURG OH 44087-2207
USA

Delivery Number: 4536532473

a1536532473b



SHIP TO

US-DC-FAIRBORN OH-SC
DC
1594 SPANGLER RD
FAIRBORN OH 45324-9743

Carrier Name: AXLE LOGIS

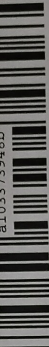
Trailer Number: 5280131

Seal Number(s): 00000000137484

SCAC: AXLL

FOTU Number: 103373948

a103373948b



THIRD PARTY FREIGHT CHARGES BILL TO:

Pepsi Beverages Company
C/O Cass Information Systems
PO Box 17866
St. Louis, MO 63178-7666

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

Prepaid Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

SPECIAL INSTRUCTIONS:

Bot Number R285269985964



APR 30 8 PM
CUT 1 PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1037282807	24	48,451 LB		
GRAND TOTAL	24	48,451 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
24	PALLET PLAS	2,130	CS	48,452 LB	(X)		NMFC# CLAS:
24	22	2,130		48,452 LB			
				GRAND TOTAL			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

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, reference to the rules, classifications and rules that have been established by the

carrier and are applicable to the shipment, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the property is properly packed, marked and labeled, and are

in conformity with the applicable regulations of the U.S. DOT.

SHIPPER SIGNATURE/DATE

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper

☐ By Driver ☐ By Driver

☐ By Driver/Pallets loaded ☐ By Driver/Pieces

☐ contain

☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies

that the packages are properly packed, marked and labeled, and are in conformity with the

US DOT emergency response guidelines or equivalent documentation in the bill of lading.

Signature

Signature

James Lewis 4/29/25

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges the receipt of packages and required placards. Carrier certifies

that the packages are properly packed, marked and labeled, and are in conformity with the

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