



INVOICE

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

INVOICE DATE: 05/05/2025
INVOICE #: R89413
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/04/2025		1000 I-20, Abilene, TX 79601 - 9696 Plank Rd, Baton Rouge, LA 70811			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



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Knoxville, TN 37917

*** Load Confirmation ***

2397218

Dispatcher: Joseph Wanderlingh Phone: (865) 284-9889 Fax:

Email: joseph.wanderlingh@axlelogistics.com

Carrier:	Royal3 Inc Lombard IL 60148	Contact:	Dispatch Dispatch
Date:	05/02/2025	Phone:	(630) 485-7370
		Fax:	(630) 485-6980

Order	Order: 2397218	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 616.0	Weight:	44418.0
	Temp:	Trailer:	Van (DAT)
	BOL: 189528592	Reference:	4506161865/2316897198

PU 1	Name: Coca-Cola Southwest Beverages	Date: 05/04/2025 1500
	Address: 1000 I-20	05/04/2025 1500
	ABILENE TX 79601	Contact: Shipping/Receiving
	Phone: (325) 437-5157	Drvr Ld/Unld: No driver loading or unload
	Reference number: 4B COCA-COLA UNITED	
	Reference number: AD 07-210-8103	
	Reference number: PO 4506161865	
	Reference number: PU 189528592	
	Reference number: TN 222828333	
	Reference number: ZZ 0002020423	

SO 2	Name: Coca-Cola Bottling Company	Date: 05/05/2025 0900
	Address: 9696 Plank Rd	05/05/2025 0900
	BATON ROUGE LA 70811	Contact: Main
	Phone: (225) 293-2570	Drvr Ld/Unld: No driver loading or unload
	Reference number: PO 4506161865	
	Reference number: PU 189528592	
	Reference number: ZZ A015	

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00
	*Does not include quick pay or advance fee.	

AXLL-2397218



Attn: Joseph Wanderlingh

AXLL-2397218

Aaron Bojovic

Yerson
(786) 412-4052

754
H03241



☒ Accept

☐ Decline

Attn: Joseph Wanderlingh



PAGE: 1 Of 3

Shipping point
Abilene, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

BILL OF LADING
DRIVER COPY

Sold-to Address

COCA COLA BTLG UNITED
BEACON PKWY W
BIRMINGHAM AL 35209

Ship-to Address

CCBCU BATON ROUGE LA DIST CTR
9696 PLANK RD
BATON ROUGE LA 70811-7401

General Information

PO No. 4506161865
TMS Shipment No. 13274957
Departure Date 05/04/2025
Shipment No. 46641009
Carrier AXLL
Truck/Trailer H03241
Seal No. C1505906
Sales Order 2316897198

R.R. 5-5-25

Temperature Remarks
Protect From Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
155184		10.1Z PT 12LS TUM YUM FRT PNCH PARTY	883315090313	960	CS	01/07/2026
		00108403376008379032		192	CS	01/07/2026
		00108403376008379070		192	CS	01/07/2026
		00108403376008379056		192	CS	01/07/2026
		00108403376008379117		192	CS	01/07/2026
		00108403376008379094		192	CS	01/07/2026
155185		10.1Z PT 12LS TUM YUM RAD RBY ZING	883315090351	1,152	CS	01/29/2026
		00108403376008599270		192	CS	01/29/2026
		00108403376008599263		192	CS	01/29/2026
		00108403376008599348		192	CS	01/29/2026
		00108403376008599300		192	CS	01/29/2026
		00108403376008599393		192	CS	01/29/2026
		00108403376008599355		192	CS	01/29/2026
155186		10.1Z PT 12LS TUM YUM BIG BRY BLST	883315090320	2,304	CS	01/28/2026
		00108403376008594299		192	CS	01/28/2026
		00108403376008594268		192	CS	01/28/2026
		00108403376008593018		192	CS	01/28/2026
		00108403376008592998		192	CS	01/28/2026
		00108403376008593100		192	CS	01/28/2026
		00108403376008593063		192	CS	01/28/2026
		00108403376008593162		192	CS	01/28/2026
		00108403376008593131		192	CS	01/28/2026
		00108403376008593261		192	CS	01/28/2026
		00108403376008593209		192	CS	01/28/2026
		00108403376008593193		192	CS	01/28/2026



BILL OF LADING DRIVER COPY

Shipping point

Abilene, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

PAGE: 2 Of 3

Sold-to Address

COCA COLA BTLG UNITED
BEACON PKWY W
BIRMINGHAM AL 35209

General Information

PO No.	4506161865
TMS Shipment No.	13274957
Departure Date	05/04/2025
Shipment No.	46641009
Carrier	AXLL
Truck/Trailer	H03241
Seal No.	C1505906
Sales Order	2316897198

Ship-to Address

CCBCU BATON ROUGE LA DIST CTR
9696 PLANK RD
BATON ROUGE LA 70811-7401

Temperature Remarks

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

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00108403376008593247		192	CS	01/28/2026
155259		10.1Z PT 12LS TUM YUM EPIC APL FLIP	883315090337	576	CS	
		00108403376008374136		192	CS	01/07/2026
		00108403376008374112		192	CS	01/07/2026
		00108403376008374051		192	CS	01/07/2026
Total				4,992		

Dunnage

100272

PLT 48X40 RED TIP

26 EA

Driver Signature _____

Date/Time _____

Total

Total Cases

4,992

Gross Weight

44,418 LB Net Weight

43,131 LB Delivery Date

05/04/2025

Printed on

05/04/2025 10:04:43

Shipping point

Abilene, TX
1000 E OVERLAND TRL
ABILENE TX 79601-1702

PAGE: 3 Of 3

**BILL OF LADING
DRIVER COPY****Sold-to Address**

COCA COLA BTLG UNITED
BEACON PKWY W
BIRMINGHAM AL 35209

Ship-to Address

CCBCU BATON ROUGE LA DIST CTR
9696 PLANK RD
BATON ROUGE LA 70811-7401

General Information

PO No.	450616186
TMS Shipment No.	13274957
Departure Date	05/04/2025
Shipment No.	46641009
Carrier	AXLL
Truck/Trailer	H03241
Seal No.	C1505906
Sales Order	2316897198

**Temperature
Remarks**

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

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 (collective 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 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 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 1 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 hereby specifically stated to be not exceeding _____ per _____. (Shipper's initials if Applicable _____)