



INVOICE

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

INVOICE DATE: 06/09/2025
INVOICE #: B94786
TERMS: NET 30
DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/08/2025		5651 Alliance Gateway Freeway, Fort Worth, TX 76177 - 7434 Fairbanks N Houston Rd, Houston, TX 77040			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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 Cole Cooper

*** Load Confirmation ***

2461482

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

Carrier:	Brz	Contact:	Igor Nikolic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	06/06/2025	Fax:	

Order	Order: 2461482	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 280.0	Weight:	45254.2
	Temp:	Trailer:	Van (DAT)
	BOL: R6668056	Reference:	11168662

PU 1	Name: Premium Waters Inc	Date: 06/08/2025 1500
	Address: 5651 Alliance Gateway Freeway	06/08/2025 1500
	FORT WORTH TX 76177	Contact: ship - PRESET
	Phone: (817) 541-5000	Drvr Ld/Unld: No driver loading or unload
	Reference number: 22 104.56	
	Reference number: 22 588.15	
	Reference number: BM 11168662-SZ-00001	
	Reference number: BM 26668056	
	Reference number: PO P1681941	
	Reference number: PO P1681941	
	Reference number: SI R6668056	

SO 2	Name: THE NEFCO CORPORATION - HOUSTON	Date: 06/09/2025 0800
	Address: 7434 FAIRBANKS N HOUSTON RD	06/09/2025 0800
	HOUSTON TX 77040	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: BM 11168662-SZ-00001	
	Reference number: DN TX307628	
	Reference number: PO P1681941	

Payment	Carrier Freight Pay: \$600.00
	Total Carrier Pay: \$600.00
	*Does not include quick pay or advance fee.

AXLL-2461482



Attn: Cole Cooper

Instructions

Premium Waters Inc - FAK COMMODITY

Premium Waters Inc - Limited parking space - DO NOT COME IN MORE THAN 15 MINUTES EARLY FOR APPT

Parking on the street is NOT ALLOWED - if driver is asked to leave - go to the nearest PILOT FWPD has issued a warning - they will start ticketing drivers that park on the hwy 170 service road.

Premium Waters Inc - PREMMIMN: === DISPATCH COMMENT ===

Per the Customer's instructions:

The load should be inspected before leaving the shipper to ensure the product is strapped and secured.

*****Axle Logistics is not responsible and will not compensate for shifted product or restacking charges.*****

Premium Waters Inc - PREMMIMN: Detention will only be paid if Axle Logistics is notified of pending detention one hour prior to occurrence (after first free hour). Notification must be sent to premiumwaters@axlelogistics.com with specific check in times and appointment times. Failure to do so will result in forfeiture of all detention payment incurred. Detention will not be paid for late or missed appointments per times listed on rate con.

THE NEFCO CORPORATION - HOUSTON - FAK COMMODITY

AXLL-2461482

Rocco Antonijevic

Peter

(223) 339-3112

821

5260130



☒ Accept

☐ Decline

Attn: Cole Cooper

BOL NO.
07289110068864224
s Bill of Lading

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its own route, otherwise to deliver to another carrier on the route to said destination. 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 its own 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 domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 817 541-5000
102 PWI Fort Worth TX
5651 Alliance Gateway
Fort Worth TX 76177

CONSIGNEE TO
520355 Nefco Houston Branch
7434 Fairbanks N Houston Rd
Houston TX 77040

Special Instructions:
Please load all pallets straight as customer only has a manual pallet jack.

Scheduled Ship Date 6/8/2025		Shipping Date 6/8/2025		Customer P.O. NO. P1681941		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (signature of consignor) _____ (date)	
Freight Handling Code: DEL		DELIVERED					
Carrier: BRZ							
Car or Trailer NO. (Pro Number)		P5260130					
SCAC:		AXLL		Seal NOS.		955150	
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC	Gross Weight

1,596.00	CA	502208	Nefco Drk .5L 24pk RF	BRWN LCU 84plt OFS	FAK	45,254.2001
11168662	SZ 00001	Customer Item:	Alt Item #: 502208	1,512.00 CA	Pallet Count=	19
		Best By: 5/15/2027	1.000	Lot/SN 849231	Qty	84.00 CA
		Best By: 6/2/2027	1.001	Lot/SN 851469	Qty	1,512.00 CA
				Total All Cases		1,596.00 CA
				Total All Pallets		19 PL
						45,254 LB

Netco. Co.
6-9-25 Tim SMITH

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding _____ per _____

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 the applicable regulations of the Department of Transportation

Shipper Premium Waters, Inc. Fort Worth TX

Per Signature Date 6/8/2025

Print Name KEVIN JOHNSTON

Permanent Post Office Address of Shipper:
PWI Fort Worth TX 5651 Allance Gateway Fort Worth TX 76177

Pallets In:	Driver Scheduled Appt Date: 6/8/2025
	Driver Scheduled Appt Time: 1500
Pallets Out:	Driver Actual Check In Date: 6/8/2025
	Driver Actual Check In Time: 152413

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Carrier	Date	NO. of Pieces
BBZ	12	

Per Signature 

Departure
Date 6/8/2025
Time 170008

Print Name PETER mANZANET

****DO NOT DOUBLE STACK PALLETS****

****DO NOT DOUBLE STACK PALLETS****