



## INVOICE

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

**INVOICE DATE:** 06/12/2025  
**INVOICE #:** B95572  
**TERMS:** NET 30  
**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1616 Industrial Rd, Greeneville, TN 37745 - 1000 Industry Rd, Morehead, KY 40351			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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 Cameron Hope

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

2500748

Phone: (865) 686-8330 Fax:

Email: operations3@axlelogistics.com

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<b>Carrier:</b>	Brz	<b>Contact:</b>	Smith Dabic
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	06/11/2025	<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 2500748	<b>Commodity:</b>	Retail Products
	<b>Miles:</b> 246.0	<b>Weight:</b>	38450.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 22168467	<b>Reference:</b>	4095064809580-001

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<b>PU 1</b>	<b>Name:</b> Premium Waters Inc	<b>Date:</b> 06/11/2025 1400
	<b>Address:</b> 1616 Industrial Rd	06/11/2025 1400
	<b>GREENEVILLE TN 37745</b>	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> 4D LIVE	
	<b>Reference number:</b> BM 22168467	
	<b>Reference number:</b> CO 536086073	
	<b>Reference number:</b> PO 4095064809580-001	
	<b>Reference number:</b> PU 11161016	
	<b>Reference number:</b> RB AXLL_RAN_FY24	
	<b>Reference number:</b> RT RR_AXLL_GREENEVILLE_TN_9580_FY	
	<b>Reference number:</b> SK FDS_1207147	

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<b>SO 2</b>	<b>Name:</b> Family Dollar - Morehead	<b>Date:</b> 06/12/2025 0700
	<b>Address:</b> 1000 Industry Rd	06/12/2025 0700
	<b>MOREHEAD KY 40351</b>	<b>Contact:</b> RCV-C3 DT log-in
	<b>Phone:</b> (606) 780-7960 x3	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> OL Q-12439401	
	<b>Reference number:</b> AO 36233898	
	<b>Reference number:</b> CR 345	
	<b>Reference number:</b> RP QQQJAT	

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,000.00
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**Total Carrier Pay:** \$1,000.00

\*Does not include quick pay or advance fee.

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**Instructions**

Premium Waters Inc - Contact: KRISTIE ROUYER-ROBERTS - EMKRISTIE.ROUYER-ROBERTS@PREMIUMWATERS.COM

Premium Waters Inc - Contact: CSR SCHEDULING -

EMCUSTOMERSERVICEREPRESENTATIVES@PREMIUMWATERS.COM

Premium Waters Inc - FAK PALLET

Premium Waters Inc - DOLLCHVA: Driver - Make sure seal is on trailer prior to leaving shipper and remains intact upon arrival.

Family Dollar - Morehead - Contact: DOLLAR TREE - EMTMS\_TCO\_9580@FAMILYDOLLAR.COM

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**\*AXLL-2500748\***

*Phil Vukovic*

**Peter**

**(223) 339-3112**

**821**

**5260130**



**(X) Accept**

**( ) Decline**

**Attn: Cameron Hope**

Order # : 11161016  
Shipment # : 50034964

Page: 1 of 1  
**ORIGINAL - NON NEGOTIABLE**  
**STRAIGHT BILL OF LADING - SHORT FORM**

BOL NO.  
07289110069159817

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\*\***

36233898

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, if 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 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 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:** 423 787-0236  
104 PWI Greenville TN  
1616 Industrial Rd  
Greeneville TN 37745

**CONSIGNEE TO**  
109127

Family Dollar 9580 Morehead KY  
1000 Industry Rd  
9580  
Morehead KY 40351

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	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.			
6/11/2025	6/11/2025	40950648-1				
Freight Handling Code:	CPU	CPU / COLLECT				
Carrier:	BRZ					
Car or Trailer NO. (Pro Number)	P5260130					
SCAC:	FAMI		Seal NOS.	944491		
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight

1,344.00	CA	300390	Kidgets Drk 1Gal 3pk	PECO LU	FAK	36,907.1996
11161016	SZ 00001	Customer Item: 1207147	Alt Item #: 300390	1,232.00 CA	Pallet Count=	24
		Best By: 4/7/2026	1.000	Lot/SN 843925	Qty	56.00 CA
		Best By: 4/12/2026	1.001	Lot/SN 844280	Qty	56.00 CA
		Best By: 5/23/2026	1.002	Lot/SN 850822	Qty	1,232.00 CA

**Total All Cases** 1,344.00 CA  
**Total All Pallets** 24 PL  
36,907 LB

Total cartons Rec'd 1344

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

Permanent Post Office Address of Shipper:  
PWI Greenville TN 1616 Industrial Rd Greenville TN 37745

\* 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

Pallets In: Driver Scheduled Appt Date: 6/11/2025  
Pallets Out: Driver Scheduled Appt Time: 1800  
Driver Actual Check In Date: 6/11/2025  
Driver Actual Check In Time: 192857

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

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.

Shipper Premium Waters, Inc. Greenville TN

Carrier BRZ Date NO. of Pieces

Per Signature Julie Wilburn Date 6/11/2025

Per Signature Peter Manzanet Departure Date 6/11/2025 Time 211831

Print Name JULIE WILBURN

Print Name PETER MANZANET

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

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