



## INVOICE

**BILL TO:**

AXLE LOGISTICS LLC  
835 N CENTRAL STREET  
KNOXVILLE, TN 37917

**INVOICE DATE:** 07/01/2025**INVOICE #:** R97384**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		200 Pepsi Way, WYTHEVILLE, VA 24382 - 5510 Exploration Drive, INDIANAPOLIS, IN 46241			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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 Daniel Kitts

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

2513290

Phone: (865) 686-8330 Fax: (866) 431-5399 Email: Daniel.Kitts@axlelogistics.com

<b>Carrier:</b>	Royal3 Inc Lombard IL 60148	<b>Contact:</b>	Pete Pajic
<b>Date:</b>	06/20/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 2513290	<b>Commodity:</b>	Beverages - Non Alcoholic, No Temp Control
	<b>Miles:</b> 448.0	<b>Weight:</b>	43975.0
	<b>Temp:</b>	<b>Trailer:</b>	Van or Reefer (DAT)
	<b>BOL:</b> 74346562	<b>Reference:</b>	7616582244

<b>PU 1</b>	<b>Name:</b> PCNA - GATORADE 1212	<b>Date:</b> 06/21/2025 0700
	<b>Address:</b> 200 Pepsi Way	06/21/2025 2359
	SP_1K24	<b>Contact:</b>
	WYTHEVILLE VA 24382	Drvr Ld/Unld: No driver loading or unload
	<b>Phone:</b>	
	<b>Reference number:</b> KR 74346562	
	<b>Reference number:</b> PU 7616582244	
	<b>Reference number:</b> ZZ S20250613:083000	

<b>SO 2</b>	<b>Name:</b> Gatorade DC - Indy 2042	<b>Date:</b> 06/22/2025 1000
	<b>Address:</b> 5510 Exploration Drive	06/22/2025 1000
	INDIANAPOLIS IN 46241	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PU 7616582244	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$800.00
	<b>Total Carrier Pay:</b>	\$800.00

\*Does not include quick pay or advance fee.

\*AXLL-2513290\*



Attn: Daniel Kitts

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**Instructions**

PCNA - GATORADE 1212 - Detention will not be approved unless a detention form is acquired when on site at the facility before departing.

PCNA - GATORADE 1212 - PEPSSSTMO: ===== 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.

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**\*AXLL-2513290\***

*Bonnie*

Nino  
(352) 278-7284

☒ Accept

☐ Decline

761  
1

Attn: Daniel Kitts



## BILL OF LADING

## SHIP FROM

US-PL-WYTHEVILLE-VA-OUT  
200 PEPSI WAY  
WYTHEVILLE VA 24382-4975  
USA

SID#

FOB: ☐

Delivery Number:

1547909636



## SHIP TO

QUAKER S&D (GATORADE DC)  
5510 EXPLORATION DR  
INDIANAPOLIS IN 46241-9007  
USA

FOB: ☐

Carrier Name:

Trailer Number: 94945

Seal Number(s): 00000000074209

SCAC:

FO/TU Number: 104360090



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

Prepaid

Collect

3rd Party

☐ Master Bill of Lading with attached underlying Bill of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bol Number 7616582244



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1046657486	25	44,175 LB		
<b>GRAND TOTAL</b>	25	44,175 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>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 NFMC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
25	PALLET-CHE	1,500	CS	44,175	LB				
25		1,500		44,175	LB				
<b>GRAND TOTAL</b>									

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 \_\_\_\_\_ per \_\_\_\_\_."

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.

REFRIG: Subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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.

SHIPPER SIGNATURE/DATE

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/ Pallets said to contain☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE

The carrier shall not make delivery of this shipment without payment Shipper

14706(c)(1)(A) and (B)

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.

Carrier acknowledges the receipt of packages and required permits. Carrier certifies emergency response information has been 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.

<b>Sender</b> US-PL-WYTHEVILLE-VA-OUT 200 PEPSI WAY WYTHEVILLE VA 24382-4975 USA		<b>Delivery note</b>	
<b>Recipient</b> QUAKER S&D (GATORADE DC) 5510 EXPLORATION DR INDIANAPOLIS IN 46241-9007 USA		<b>Delivery</b>	1547909636
		<b>Creation date</b>	06/21/2025 10:29:36
		<b>Order No.</b>	1046657486
		<b>Ship-to party</b>	2004265120
		<b>Delivery date/time</b>	06/21/2025 24:00:00
		<b>Route</b>	US0000
		<b>Printout on</b>	06/21/2025 11:11:11
<b>Conditions</b>		<b>Weights/Volumes</b>	
<b>Shipping conditions</b>	02 Pick-up	<b>Total weight</b>	44,175 LB
<b>Incoterms</b>	FOB Free on board Destination	<b>Total Volume</b>	54 YD3

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300041743 PRPL BLKCHRY PET 16.9OZ 6P4C MFG	1,500	CS	42,300 9,571	LB GAL
900001	500011730 PALLET-CHEP (BLUE) NO DEP	25	EA	1,875 6	LB YD3