



INVOICE

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

INVOICE DATE: 07/09/2025
INVOICE #: B100045
TERMS: NET 30
DUE DATE: 08/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		306 E Bailie St, Kentland, IN 47951 - 50 Sawyer Pkwy, Suite A, Mansfield, OH 44903			
		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 ***

2542876

Dispatcher Dakota Christian Phone: (865) 686-8221 Fax: (866) 431-5399 Email: Operations11@axlelogistics.com

Carrier:	Brz	Contact:	Riki Kovacevic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	07/08/2025	Fax:	

Order	Order: 2542876	Commodity:	Beverages - Non Alcoholic, No Temp Control
	Miles: 283.0	Weight:	45254.2
	Temp:	Trailer:	Van (DAT)
	BOL: R6753968	Reference:	11240505

PU 1	Name: PWI KENTLAND	Date: 07/08/2025 1400
	Address: 306 E BAILIE ST	07/08/2025 1500
	KENTLAND IN 47951	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference number: 22 130.64	
	Reference number: 22 727.04	
	Reference number: BM 11240505-SZ-00001	
	Reference number: BM 26753968	
	Reference number: PO 190232162	
	Reference number: PO 190232162	
	Reference number: SI R6753968	

SO 2	Name: FASTENAL MANSFIELD	Date: 07/09/2025 0800
	Address: 50 SAWYER PKWY	07/09/2025 0800
	SUITE A	Contact: rcv
	MANSFIELD OH 44903	Drvr Ld/Unld: No driver loading or unload
	Phone: (419) 524-7245	
	Reference number: BM 11240505-SZ-00001	
	Reference number: PO 190232162	

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

AXLL-2542876



Attn: Dakota Christian

Instructions

PWI KENTLAND - FAK COMMODITY

PWI KENTLAND - 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.*****

PWI KENTLAND - 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.

FASTENAL MANSFIELD - FAK COMMODITY

AXLL-2542876

Luke Miche

☒ Accept

☐ Decline

Gustavo

(305) 926-4858

835

P5260126



Attn: **Dakota Christian**

Order #: 11240505
Shipment #: 26753968

Page: 1 of 1

**ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM**

BOL NO.
07289110069432545



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, 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: 828 391-6900
119 PWI Kentland, IN
306 E Bailie St
Kentland IN 47951

CONSIGNEE TO 419 524-7245
507969 MFOH
50 Sawyer Pkwy Suite A
MANSFIELD OH 44903

Scheduled Ship Date 7/8/2025	Shipping Date 7/8/2025	Customer P.O. NO. 190232162	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. <i>[Signature]</i> (signature of consignor) 7/9/25 (date)
Freight Handling Code: DEL	DELIVERED		
Carrier: brz	Car or Trailer NO. (Pro Number)	p5260126	Seal NOS. 219635
SCAC:	AXLL	Product Description	Description 2 NMFC Gross Weight
Quantity Shipped	UOM	Product Number	

Order Instructions:
POC 419-524-7245, No Refer trailers VPPD - VENDOR PREPAID FREIGHT

1,596.00	CA	500840	Fastenal Drk .5L 24pk RF BRWN	LCU 84plt OFS	FAK	45,254.2001
11240505	SZ 00001	Customer Item:	1302065 Alt Item #: 500840	336.00 CA	Pallet Count=	19
		Best By: 7/2/2027	1.000 Lot/SN 858295	Qty	420.00	CA
		Best By: 7/4/2027	1.001 Lot/SN 858602	Qty	840.00	CA
		Best By: 7/3/2027	1.002 Lot/SN 859751	Qty	336.00	CA
Total All Cases					1,596.00	CA
Total All Pallets					19	PL
					45,254	LB

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 Kentland, IN 306 E Bailie St Kentland IN 47951

* 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:
Pallets Out:
Driver Scheduled Appt Date: 7/8/2025
Driver Scheduled Appt Time: 1400
Driver Actual Check In Date: 7/8/2025
Driver Actual Check In Time: 150752

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

Carrier Date NO. of Pieces
brz

Per Signature *[Signature]* Date 7/8/2025

Per Signature *[Signature]* Departure Date 7/8/2025 Time 154427

Print Name ERNEST CROCKER

Print Name gustavo

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