

**Bill to:**

AGX FREIGHT LOGISTICS, LLC
1721 PENMAN ROAD,
Jacksonville,
FL,
32227

Invoice Date: 06/05/2023

Invoice #: 634010

Terms: NET 30

Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		1250 Macom Dr, DeKalb, IL 60115, USA - 2500 MILL CENTER PKWY BUFORD, GA, 30518			
			1	1700	1700

TOTAL
1700

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

**Bill To Information**

Please send invoices and backup information to:

Email: axrov@e-transflo.com

Sent By: Wayne Johnson**Email** wayne.johnson@agxfreight.com**Phone** (904) 758-9795**Fax****Office** DJM CAPITAL INC**Rate/Route Confirmation for BRZ \$1,700.00**

Shipment Details					
Shipment #	634010	BOL #	(MULTIPLE)	Carrier Miles	791
				Temperature	-
Cust Ref/PO #	860049227 /(MULTIPLE)	Eq Type	53' Van		
Todays Date	6/1/2023 15:09	Eq ID			
Description of Merch:	Office Supplies 19570.00 CASE @ 37000.00 Pounds				

Carrier Details					
Carrier	BRZ	Driver Name	Frank Garlock (850) 284-5883		Leo
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		3M CO. - DEKALB 1250 MACOM DR. DEKALB, IL, 60115 PN: (815) 754-7655 CONF #: 33757943	6/2/23	10:00 - 10:00	860049227
2	Delivery		02 - VEYER 1214 2500 MILL CENTER PKWY BUFORD, GA, 30518 PN: (678) 714-4255	6/5/23	04:00 - 04:00	33758268
3	Delivery		02 - VEYER 3049 2500 MILL CENTER PKWY BUFORD, GA, 30518 PN: (678) 714-4255	6/5/23	09:00 - 09:00	33758269

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,700.00	Flat Rate	1	\$1,700.00	
Total:					\$1,700.00	

Shipment Notes	
Customer Note	<p>[MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU & DELIVERIES! A \$750.00 MISSED DELIVERY FINE WILL BE ASSESSED FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS *MUST* BE REPORTED AT THE TIME OF OCCURANCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.</p> <p>[ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS *MUST* ACCEPT & REMAIN ACTIVELY TRACKING (via Macropoint or FourKites, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD. IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A \$250.00 FINE WILL BE ASSESSED.</p> <p>[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE *MUST* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE & STREET ADDRESS) & REPAIR TIMELINE. ALL BREAKDOWNS *MUST* HAVE ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED *WITHIN 48HRS OF DELIVERY*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE OF \$250.00 (MINIMUM) WILL BE ASSESSED.</p> <p>[ACCESSORIALS] -- DETENTION: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00 per HOUR, up to \$200.00 (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FOREFIET ELIGIBILITY TO DETENTION -- TONU = \$150.00/ea --- LAYOVER = \$200.00/day.</p> <p>** [CRITICAL!: POD REQUIREMENT] ** - CARRIER *MUST* RECEIVE & SUBMIT A HARDCOPY POD FOR ** EACH ** PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO DJMDispatch@AGXFreight.com PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.</p>

BRZ
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)Signature Leo Kikic Date 6/1/2023

Driver Name _____ Phone _____

Terms of Agreement

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: Transflo your invoice package to code AXROV, or email to AXROV@e-transflo.com. FOR QUICK PAY: send your invoice and backup to billing@agxfreight.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

**Bill To Information**

Please send invoices and backup information to:

Email: axrov@e-transflo.com

Sent By: Wayne Johnson**Email** wayne.johnson@agxfreight.com**Phone** (904) 758-9795**Fax****Office** DJM CAPITAL INC**Rate/Route Confirmation for BRZ \$1,700.00**

Shipment Details					
Shipment #	634010	BOL #	(MULTIPLE)	Carrier Miles	791
Cust Ref/PO #	860049227 /(MULTIPLE)	Eq Type	53' Van	Temperature	-
Todays Date	6/1/2023 15:09	Eq ID			
Description of Merch:	Office Supplies 19570.00 CASE @ 37000.00 Pounds				

Carrier Details					
Carrier	BRZ	Driver Name	Frank Garlock (850) 284-5883		Leo
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		3M CO. - DEKALB 1250 MACOM DR. DEKALB, IL, 60115 PN: (815) 754-7655 CONF #: 33757943	6/2/23	10:00 - 10:00	860049227
2	Delivery		02 - VEYER 1214 2500 MILL CENTER PKWY BUFORD, GA, 30518 PN: (678) 714-4255	6/5/23	04:00 - 04:00	33758268
3	Delivery		02 - VEYER 3049 2500 MILL CENTER PKWY BUFORD, GA, 30518 PN: (678) 714-4255	6/5/23	09:00 - 09:00	33758269

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,700.00	Flat Rate	1	\$1,700.00	
Total:					\$1,700.00	

Shipment Notes	
Customer Note	<p>[MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU & DELIVERIES! A \$750.00 MISSED DELIVERY FINE WILL BE ASSESSED FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS *MUST* BE REPORTED AT THE TIME OF OCCURANCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.</p> <p>[ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS *MUST* ACCEPT & REMAIN ACTIVELY TRACKING (via Macropoint or FourKites, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD. IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A \$250.00 FINE WILL BE ASSESSED.</p> <p>[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE *MUST* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE & STREET ADDRESS) & REPAIR TIMELINE. ALL BREAKDOWNS *MUST* HAVE ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED *WITHIN 48HRS OF DELIVERY*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE OF \$250.00 (MINIMUM) WILL BE ASSESSED.</p> <p>[ACCESSORIALS] -- DETENTION: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00 per HOUR, up to \$200.00 (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FOREFIET ELIGIBILITY TO DETENTION -- TONU = \$150.00/ea --- LAYOVER = \$200.00/day.</p> <p>** [CRITICAL!: POD REQUIREMENT] ** - CARRIER *MUST* RECEIVE & SUBMIT A HARDCOPY POD FOR ** EACH ** PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO DJMDispatch@AGXFreight.com PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.</p>

BRZ
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)Signature Leo Kikic Date 6/1/2023 Driver Name _____ Phone _____**Terms of Agreement**

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: Transflo your invoice package to code AXROV, or email to AXROV@e-transflo.com. FOR QUICK PAY: send your invoice and backup to billing@agxfreight.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

6/2/23 Fri



VEYER, LLC - ME 860049227

Date: 6/1/23

Page 1

SHIP FROM

Name: 3 M CO

Address: 1250 MACOM DR

DEKALB, IL 60115

Ship Date: 06-02-2023 10:00

LIVE

SHIP TO

Name: 02 - VEYER 1214

Location 1214

Address: 2500 MILL CENTER PKWY

BUFORD, GA 30518

Delivery 06-05-2023 04:00

Seal #:

Seal Intact: ☐

Name: 02 - VEYER 3049

Location 3049

Address: 2500 MILL CENTER PKWY

BUFORD, GA 30518

Delivery 06-05-2023 09:00

Seal #:

Seal Intact: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Veyer, LLC % TRANSPLACE

Address: P.O. Box 425, 509 Enterprise Drive

City/State/Zip: Lowell, AR 72745 USA

SPECIAL INSTRUCTIONS:

Bill of Lading

860049227



CARRIER

AGX CARRIERS

Trailer

SCAC: APXY

Pro

Freight Charge

Prepaid:

Collec

3rd

X

☐
(check box)
Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

PO NBR	Vendor	STOP	CUBE	WEIGHT	Pallets Shippe	Pallets Receive	Product in Acceptable Condition?
5928007-1214	3 M COMPANY	2	2 CF	58 LBS	1		<input type="checkbox"/>
5935657-1214	3 M COMPANY	2	941 CF	17922 LBS	22		<input type="checkbox"/>
5948751-1214	3 M COMPANY	2	70 CF	1313 LBS	2		<input type="checkbox"/>
5954035-1214	3 M COMPANY	2	508 CF	11480 LBS	2		<input type="checkbox"/>
4942053-3049	3 M COMPANY	FINAL	58 CF	1576 LBS	2		<input type="checkbox"/>
5928005-3049	3 M COMPANY	FINAL	1 CF	2 LBS	1		<input type="checkbox"/>
5928104-3049	3 M COMPANY	FINAL	1 CF	4 LBS	0		<input type="checkbox"/>
5954033-3049	3 M COMPANY	FINAL	130 CF	2399 LBS	0		<input type="checkbox"/>
5948752-3049	3 M COMPANY	FINAL	7 CF	59 LBS	0		<input type="checkbox"/>
		Totals	1718 CF	34813 LBS	34		

STORE # 3049	CARTON COUNT INFORMATION			
	RECEIVED	SHORT	OVER	DAMAGED
DATE 6/5	8716			
	RECEIVED BY Eric	DRIVER'S SIGNATURE [Signature]		
APPOINTMENT TIME 900	ARRIVAL TIME 647	DEPARTURE TIME 711		

6/2/23 Fri



VEYER, LLC - ME 860049227

Date: 6/1/23

Page 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: 3 M CO Address: 1250 MACOM DR DEKALB, IL 60115 Ship Date: 06-02-2023 10:00		Location: LIVE Name: 02 - VEYER 1214 Address: 2500 MILL CENTER PKWY BUFORD, GA 30518 Delivery: 06-05-2023 04:00 Seal #: <input type="checkbox"/> Seal Intact: <input type="checkbox"/>		Name: 02 - VEYER 3049 Address: 2500 MILL CENTER PKWY BUFORD, GA 30518 Delivery: 06-05-2023 09:00 Seal #: <input type="checkbox"/> Seal Intact: <input type="checkbox"/>	
Bill of Lading: 860049227 		CARRIER: AGX CARRIERS Trailer:		SCAC: APXY Pro:	
Freight Charge Prepaid: <input checked="" type="checkbox"/> Collec: <input type="checkbox"/> 3rd: <input checked="" type="checkbox"/> X		RECEIVED BY: <i>[Signature]</i> DATE: <i>6/1/23</i>		DRIVER'S SIGNATURE: <i>[Signature]</i>	
SPECIAL INSTRUCTIONS:		APPOINTMENT TIME: <i>4 AM</i>		ARRIVAL TIME: <i>4:30 AM</i>	

CUSTOMER ORDER INFORMATION							
PO NBR	Vendor	STOP	CUBE	WEIGHT	Pallets Shippe	Pallets Receive	Product in Acceptable Condition?
5928007-1214	3 M COMPANY	2	2 CF	58 LBS	1		<input type="checkbox"/>
5935657-1214	3 M COMPANY	2	941 CF	17922 LBS	22		<input type="checkbox"/>
5948751-1214	3 M COMPANY	2	70 CF	1313 LBS	2		<input type="checkbox"/>
5954035-1214	3 M COMPANY	2	508 CF	11480 LBS	2		<input type="checkbox"/>
4942053-3049	3 M COMPANY	FINAL	58 CF	1576 LBS	2		<input type="checkbox"/>
5928005-3049	3 M COMPANY	FINAL	1 CF	2 LBS	1		<input type="checkbox"/>
5928104-3049	3 M COMPANY	FINAL	1 CF	4 LBS	1		<input type="checkbox"/>
5954033-3049	3 M COMPANY	FINAL	130 CF	2399 LBS	1		<input type="checkbox"/>
5948752-3049	3 M COMPANY	FINAL	7 CF	59 LBS	1		<input type="checkbox"/>
Totals			1718 CF	34813 LBS	34		