



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 02/05/2024  
Invoice #: 1553625  
Terms: NET 30  
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		525 Century Plaza Dr, Houston, TX 77073 - 2100 Directors Row, Orlando, FL 32809			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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](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 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  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917

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

1553625

Dispatcher Robert McCormick Phone: (423) 381-8143 Fax: (866) 431-5399 Email: Robert.McCormick@axlelogistics.com

Carrier:	Brz	Contact:	Conor
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/01/2024	Fax:	

Order	Order:	1553625	Commodity:	Building Materials
	Miles:	981.0	Weight:	12481.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4800104842	Reference:	801485470

PU 1	Name:	PrimeSource Building Products	Date:	02/02/2024 0800
	Address:	525 Century Plaza Dr		02/02/2024 1500
		HOUSTON TX 77073	Contact:	Main
	Phone:	(832) 234-5500	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	PrimeSource Building Products	Date:	02/05/2024 0800
	Address:	2100 Directors Row		02/05/2024 0800
		ORLANDO FL 32809	Contact:	Main
	Phone:	(407) 888-3115	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,100.00
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Instructions

PrimeSource Building Products - PRIMIRTX: Delivery is by appointment only. Please request time if not already set.



Conor Smith

dIAZ  
(908) 666-5065

(X) Accept

( ) Decline

858  
pplz042145

Attn: Robert McCormick



## STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 02/02/2024Bill of Lading No. 801485470Shipper No. 4800104842

Carrier No. \_\_\_\_\_

## Memorandum

AXLE LOGISTICS  
(Name of Carrier)

TO: Consignee	<u>PRIME SOURCE ORLANDO DC80</u>	FROM: Shipper	<u>PRIME SOURCE HOUSTON DC27</u>
Street	<u>2100 DIRECTORS ROW</u>	Street	<u>525 CENTURY PLAZA DRIVE</u>
Destination	<u>ORLANDO FL</u>	Origin	<u>HOUSTON TX</u>
Zip Code	<u>32809</u>	Zip Code	<u>77073</u>
Route:	Vehicle No.	SCAC	Emergency Response Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	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 National Motor Freight Classification, Item 350.	Weight (Subject to Correction)*	Rate or Class	CHARGES
<u>8P</u>		<u>FASTENERS</u>		<u>12382</u>	<u>50</u>	

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.  
Amt. \$

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL

CHARGES: \$

Note-Where the 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 be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

## FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid

☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect, on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 as 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 Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201 Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203 Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



PrimeSource DC 1027  
525 CENTURY PLAZA DR  
HOUSTON TX 77073  
USA

Phone: (832) 234-5500  
Fax: (832) 234-5501  
Email: Houston@primesourcebp.com

Page 1 of 3

02/01/2024 09:13:42

## Bill of Lading

### Shipping Address

PRIMESOURCE ORLANDO (DC-80)  
2100 DIRECTORS ROW  
ORLANDO FL 32809

PH: (407) 888-3115

80  
TT

Delivery No. 801485470  
Document Date 01/29/2024  
Our Return PO No. 4800104842

Total Weight 12,011.360 LB  
Net Weight 11,981.360 LB

Plant Number : 1027

Sales Office : 1080

Item	Material/Description	Quantity	Weight
10	128GAB50 HG ANCHOR BOLT 1/2X8 W/ N&W 50/CTN UPC #: 764666500372	5 EA	108.990 LB
20	3EGRFG5 3 EG ROOFING 5# M UPC #: 30764666165275	8 CV	240 LB
30	GR07 210 PLASTIC 2 3/8"X113 CTD SMOOTH 5M UPC #: 764666991873	192 EA	7,034.880 LB
40	GRDF212STTBK GR DECKFORCE 2-1/2" X 10 ST TAN 25# UPC #: 764666819788 COMMODITY_CODE 93483,FREIGHT_CLASS 60	144 EA	3,600 LB



# Bill of Lading

Delivery No.	801485470
Document Date	01/29/2024

Item	Material/Description	Quantity	Weight
50	GRP10RHGH1 300 RH PAPER 3"X.120 HG RING 1M UPC #: 764666621138 COMMODITY_CODE 93483,FREIGHT_CLASS 60	5 EA	53.490 LB
60	N212CSG5 DM 2-1/2X9 PGP COMP II DECK SCR GRY 5# M UPC #: 20764666620227 COMMODITY_CODE 93483,FREIGHT_CLASS 60	37 CV	740 LB
70	NSDZ1141 6X1-1/4 ZINC PH BUGLE HEAD S/D 1# BOX UPC #: 50764666711605 COMMODITY_CODE 93483,FREIGHT_CLASS 60	17 CAR	204 LB

Total Number Cartons:  
Total Number Pallets:

408

PrimeSource DC 1027  
525 CENTURY PLAZA DR  
HOUSTON TX 77073  
USA

Phone: (832) 234-5500  
Fax: (832) 234-5501  
Email: Houston@primesourcebp.com

Page 3 of 3

02/01/2024 09:13:42

## Proof of Delivery

**Shipping Address**  
PRIMESOURCE ORLANDO (DC-80)  
2100 DIRECTORS ROW  
ORLANDO FL 32809

PH: (407) 888-3115

**Delivery No.** 801485470  
**Document Date** 01/29/2024  
**Our Return PO No.** 4800104842  
  
**Total Weight** 12,011.360 LB  
  
**Plant Number :** 1027  
  
**Sales Office :** 1080

**Customer Signature:**

**Customer Name:**

**Delivery Date:**

**Driver Signature:**

Buyer shall inspect the delivered products within 5 days of receipt (the "Inspection Period"). Buyer will be deemed to have accepted the delivered products unless it notifies PrimeSource Building Products, Inc. in writing of any nonconforming products during the Inspection Period and furnishes such evidence or other documentation as reasonably required by Seller.

All other Matters regarding this purchase and delivery are governed by the applicable PrimeSource-issued sales confirmation document and the PrimeSource Terms and Conditions of Sale, located at:



NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Bill of Lading No. 801483470

Shipper No. 480010912

Carrier No. \_\_\_\_\_

## Memorandum

AXLE LOGISTICS  
(Name of Carrier)

TO: Consignee		PRIME SOURCE ORLANDO DC80		FROM: Shipper		PRIME SOURCE HOUSTON TX 21	
Street		2100 DIRECTORS ROW		Street		525 CENTURY PLAZA DRIVE	
Destination		ORLANDO FL		Origin		HOUSTON TX	
Zip Code		32809		Zip Code		77073	
Route		Vehicle No.		SCAC		Emergency Response Phone Number	

[illegible]

Ray Noble 2/5/24

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT  
C.O.D. TO:  
ADDRESS

C.O.D.	
Amt. \$	

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

TOTAL	100	100	100
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CHARGES: \$

Note-Where the 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 be not exceeding \_\_\_\_\_

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box

☐ Freight prepaid☐ Collect

per \_\_\_\_\_ (signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated above 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 destination, or to any other place, by its route, or 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 the portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed by such carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth [1] in Uniform Freight Classifications in effect on the date hereof, if this is a motor carrier 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper, and accepted for himself and his assigns

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column as an optional method for identifying hazardous materials is authorized on Bills of Lading per 172.201(a)(1)(ii) of Title 49 Code of Federal Regulations. For all shipping hazardous materials, the shipper's certification statement is required per 172.204(a) of the Federal Regulations as indicated on the Bill of Lading does apply. **press a key to exit** from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172. Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.





PrimeSource DC 1027  
525 CENTURY PLAZA DR  
HOUSTON TX 77073  
USA

Phone:  
Fax:  
Email:

(832) 234-5500  
(832) 234-5501  
Houston@primesourcebp.com

Page 1 of 3  
02/01/2024 09:13:42

## Bill of Lading

### Shipping Address

PRIMESOURCE ORLANDO (DC-80)  
2100 DIRECTORS ROW  
ORLANDO FL 32809

PH: (407) 888-3115

80  
TT

Delivery No. 801485470  
Document Date 01/29/2024  
Our Return PO No. 4800104842  
  
Total Weight 12,011.360 LB  
Net Weight 11,981.360 LB  
  
Plant Number : 1027  
  
Sales Office : 1080

Item	Material/Description	Quantity	Weight
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Ray Noble 2/5/24  
Ray Noble

# Bill of Lading

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Document Date	01/29/2024

Item	Material/Description	Quantity	Weight
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60	N212CSG5 DM 2-1/2X9 PGP COMP II DECK SCR GRY 5# M UPC #: 20764666620227 COMMODITY_CODE 93483,FREIGHT_CLASS 60	37 CV	740 LB
70	NSDZ1141 6X1-1/4 ZINC PH BUGLE HEAD S/D 1# BOX UPC #: 50764666711605 COMMODITY_CODE 93483,FREIGHT_CLASS 60	17 CAR	204 LB

Total Number Cartons: 408  
Total Number Pallets: \_\_\_\_\_



PrimeSource DC 1027  
525 CENTURY PLAZA DR  
HOUSTON TX 77073  
USA

Phone: (832) 234-5500  
Fax: (832) 234-5501  
Email: Houston@primesourcebp.com

Page 3 of 3  
02/01/2024 09:13:42

## Proof of Delivery

**Shipping Address**  
PRIMESOURCE ORLANDO (DC-80)  
2100 DIRECTORS ROW  
ORLANDO FL 32809

PH: (407) 888-3115

**Delivery No.** 801485470  
**Document Date** 01/29/2024  
**Our Return PO No.** 4800104842  
  
**Total Weight** 12,011.360 LB  
  
**Plant Number :** 1027  
  
**Sales Office :** 1080

**Customer Signature:**

**Customer Name:**

**Delivery Date:**

**Driver Signature:**

Buyer shall inspect the delivered products within 5 days of receipt (the "Inspection Period"). Buyer will be deemed to have accepted the delivered products unless it notifies PrimeSource Building Products, Inc. in writing of any nonconforming products during the Inspection Period and furnishes such evidence or other documentation as reasonably required by Seller.

All other Matters regarding this purchase and delivery are governed by the applicable PrimeSource-issued sales confirmation document and the PrimeSource Terms and Conditions of Sale located at: