

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 02/15/2024

Invoice #: 1573472

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		3328 Gemini Drive, Memphis, TN, USA - 301 East Memorial Road, Oklahoma City, OK, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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  
Dispatcher Bradley Freels

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

1573472

Phone: (865) 562-3947 Fax: (866) 431-5399 Email: bradley.freels@axlelogistics.com

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/14/2024	Fax:	

Order	Order: 1573472	Commodity:	
	Miles: 480.0	Weight:	40000.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	

PU 1	Name: RMDS Memphis	Date:	02/14/2024 0800
	Address: 3328 Gemini Drive		02/14/2024 1400
	MEMPHIS TN 38109	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload

SO 2	Name: NAPA Oklahoma City	Date:	02/15/2024 0700
	Address: 301 E Memorial Drive		02/15/2024 0700
	OKLAHOMA CITY OK 73114	Contact:	
	Phone:	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,600.00
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Instructions



Marcus Nikolic

Abraham  
(786) 255-0795

(X) Accept

( ) Decline

Attn: Bradley Freels

1  
1



# Outbound Manifest: #515299      Ref: OCOK

: #UNKNOWN

Odometer Out: \_\_\_\_\_ Trailer #: NONE  
 Odometer In: \_\_\_\_\_ Tractor #: UNKNOWN  
 ETD: 02/14 10:59

NOTES

seal#1092619

seal#1092619

seal#1092619

1) Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
 Shipper: DELPHI PRODUCTS 24004, 6032 GATEWAY, PLAINFIELD IN, 46168

Svc	Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
GFRT	9449745		MISC FRT	133182	70	1	178.0	1
Stop Totals:					1	1	178.0	1

2) Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
 Shipper: DORMAN PRODUCTS TN, 1140 VAUGHN PARKWAY, PORTLAND TN, 37148

Svc	Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
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T 9463066 IDLER ARM 105873 50 129 1002.0 3

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: FOUR SEASONS, 1801 Waters Ridge Dr, LEWISVILLE TX, 75057

Stop Totals: 129 1002.0 3  
Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9343851		MISC FRT	990876	50	2	872.0	2

Stop Totals: 2 872.0 2

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: SCHAEFFLER GROUP USA INC., 21487 ROYALTON ROAD, STRONGSVILLE OH, 44149

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9039817		MISC FRT	105855	50	53	1400.0	1

Stop Totals: 53 1400.0 1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: A C Delco-TN, 5115 Pleasant Hill, MEMPHIS TN, 38118

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9417708		MISC FRT	133177	50	1	11.0	0

Stop Totals: 1 11.0 0

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: ROYAL PURPLE, 18870 EASTEX FREEWAY, HUMBLE TX, 77338

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636349		MISC FRT	133207	65	1	748.0	1

Stop Totals: 1 748.0 1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: BBB, 9601 INTERNATIONAL BLVD, PHARR TX, 78577

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636262		NEW FRT	156996	50	376	6361.0	5

Stop Totals: 376 6361.0 5





Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: GATES CORPORATION, 6500 MARBUT RD, LITHONIA GA, 30058

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
453141	GATES BELTS & HOSES PRODUCT	157010	60	37	1153.0	4
Stop Totals:			37		1153.0	4

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: AGILITY AUTO PARTS, 3000 E PIONEER PKWY, SUITE 160, ARLINGTON TX, 76010

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
1073725	MISC FRT	105787	100	67	1157.0	4
Stop Totals:			67		1157.0	4

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: FOUR SEASONS, 1801 Waters Ridge Dr, LEWISVILLE TX, 75057

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
1828098	PARTS	679057	50	1	268.0	1
Stop Totals:			1		268.0	1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: 3M DISTRIBUTION CENTER FOR NAPA, 1650 MACOM DRIVE, DE KALB IL, 60115

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
448864	MISC FRT	156977	50	29	193.0	1
Stop Totals:			29		193.0	1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: KEN TOOL, 768 E North Street, AKRON OH, 44305

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
5065891	MISC FRT	133213	50	4	159.0	1
Stop Totals:			4		159.0	1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: Sherwin Williams/Duplicolor, 711 W. WABASH, EFFINGHAM IL, 62401

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
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10071809 MISC FRT  
10071809 LTD QTY (PAINT OR RELATED)

679034 50 1 3.0 1  
679034 50 80 488.0 0  
Stop Total: 81 491.0 1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: SKF THRU RMDS ATLANTA, 2704 BOULDERCREST ROAD, ATLANTA GA, 30316

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer *	Nmfc	Pieces	Weight	Spots
10012091		4 PLT	582006	50	4	1027.0	4
Stop Totals:				4	4	1027.0	4

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: RAYLOC MEMPHIS (HORN LAKE), 2860 Horn Lake Rd, MEMPHIS TN, 38109

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636432		NEW MASTER RIDE CHASSIS	105879	50	11	15498.0	11
Stop Totals:				11	11	15498.0	11

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: CALUMET PACKAGING, 7540 W BERT KOUNS INDUSTRIAL LOOP, SHREVEPORT LA, 71129

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636322		MISC FRT	133250	50	0	288.0	0
9636322	X	ID: UN1203 GASOLINE TRUFUEL 50 FUEL 4/1GAL	133250	50	16	413.0	1

EMERGENCY INFO: PH# 8004249300 18492, Contract ID: CCN674745

Stop Totals: 16 701.0 1

Trailer Depart Totals: 813 31219.0 41

House Use Only: \_\_\_\_\_

Skids Loaded: \_\_\_\_\_

Start Time: \_\_\_\_\_

End Time: \_\_\_\_\_

Comments: \_\_\_\_\_





# Outbound Manifest: #515299      Ref: OCOK

: #UNKNOWN

Odometer Out: \_\_\_\_\_ Trailer #: NONE  
 Odometer In: \_\_\_\_\_ Tractor #: UNKNOWN  
 ETD: 02/14 10:59

NOTES

seal#1092619

seal#1092619

seal#1092619

1) Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
 Shipper: DELPHI PRODUCTS 24004, 6032 GATEWAY, PLAINFIELD IN, 46168

Svc Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
GFRT 9449745	MISC FRT	133182	70	1	178.0	1
Stop Totals:			1	1	178.0	1

2) Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
 Shipper: DORMAN PRODUCTS TN, 1140 VAUGHN PARKWAY, PORTLAND TN, 37148

Svc Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
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T 9463066 IDLER ARM 105873 50 129 1002.0 3

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: FOUR SEASONS, 1801 Waters Ridge Dr, LEWISVILLE TX, 75057

Stop Totals: 129 1002.0 3  
Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9343851		MISC FRT	990876	50	2	872.0	2

Stop Totals: 2 872.0 2

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: SCHAEFFLER GROUP USA INC., 21487 ROYALTON ROAD, STRONGSVILLE OH, 44149

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9039817		MISC FRT	105855	50	53	1400.0	1

Stop Totals: 53 1400.0 1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: A C Delco-TN, 5115 Pleasant Hill, MEMPHIS TN, 38118

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9417708		MISC FRT	133177	50	1	11.0	0

Stop Totals: 1 11.0 0

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: ROYAL PURPLE, 18870 EASTEX FREEWAY, HUMBLE TX, 77338

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636349		MISC FRT	133207	65	1	748.0	1

Stop Totals: 1 748.0 1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: BBB, 9601 INTERNATIONAL BLVD, PHARR TX, 78577

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636262		NEW FRT	156996	50	376	6361.0	5

Stop Totals: 376 6361.0 5





Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: GATES CORPORATION, 6500 MARBUT RD, LITHONIA GA, 30058

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
453141	GATES BELTS & HOSES PRODUCT	157010	60	37	1153.0	4
Stop Totals:			37		1153.0	4

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: AGILITY AUTO PARTS, 3000 E PIONEER PKWY, SUITE 160, ARLINGTON TX, 76010

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
1073725	MISC FRT	105787	100	67	1157.0	4
Stop Totals:			67		1157.0	4

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: FOUR SEASONS, 1801 Waters Ridge Dr, LEWISVILLE TX, 75057

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
1828098	PARTS	679057	50	1	268.0	1
Stop Totals:			1		268.0	1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: 3M DISTRIBUTION CENTER FOR NAPA, 1650 MACOM DRIVE, DE KALB IL, 60115

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
448864	MISC FRT	156977	50	29	193.0	1
Stop Totals:			29		193.0	1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: KEN TOOL, 768 E North Street, AKRON OH, 44305

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
5065891	MISC FRT	133213	50	4	159.0	1
Stop Totals:			4		159.0	1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: Sherwin Williams/Duplicolor, 711 W. WABASH, EFFINGHAM IL, 62401

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
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10071809 MISC FRT  
10071809 LTD QTY (PAINT OR RELATED)

679034 50 1 3.0 1  
679034 50 80 488.0 0  
Stop Total: 81 491.0 1

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: SKF THRU RMDS ATLANTA, 2704 BOULDERCREST ROAD, ATLANTA GA, 30316

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer *	Nmfc	Pieces	Weight	Spots
10012091		4 PLT	582006	50	4	1027.0	4
Stop Totals:				4	4	1027.0	4

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: RAYLOC MEMPHIS (HORN LAKE), 2860 Horn Lake Rd, MEMPHIS TN, 38109

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636432		NEW MASTER RIDE CHASSIS	105879	50	11	15498.0	11
Stop Totals:				11	11	15498.0	11

Final Consignee: NAPA OKLAHOMA CITY DC, 301 E Memorial Rd, OKLAHOMA CITY OK, 73114  
Shipper: CALUMET PACKAGING, 7540 W BERT KOUNS INDUSTRIAL LOOP, SHREVEPORT LA, 71129

Odometer: \_\_\_\_\_  
Arrival: \_\_\_\_\_  
Departure: \_\_\_\_\_

Pro Nbr	HM	Description	Pickup Trailer #	Nmfc	Pieces	Weight	Spots
9636322		MISC FRT	133250	50	0	288.0	0
9636322	X	ID: UN1203 GASOLINE TRUFUEL 50 FUEL 4/1GAL	133250	50	16	413.0	1

EMERGENCY INFO: PH# 8004249300 18492, Contract ID: CCN674745

Stop Totals: 16 701.0 1

Trailer Depart Totals: 813 31219.0 41

House Use Only: \_\_\_\_\_

Skids Loaded: \_\_\_\_\_

Start Time: \_\_\_\_\_

End Time: \_\_\_\_\_

Comments: \_\_\_\_\_





RMDS  
LOAD COVER SHEET

LOAD # 515299

TRAILER # 251822

LOAD NAME: \_\_\_\_\_

DATE: 02/14/23

CARRIER: BRZ

Your load will consist of the following stops:

FIRST STOP:

NAPA Oklahoma City 301 E Memorial Rd. on \_\_\_\_\_ Time \_\_\_\_\_  
Oklahoma City, OK  
Seal Intact Chris Allen 2/15/24 Seal # 1092691  
Reseal \_\_\_\_\_ Seal # \_\_\_\_\_

SECOND STOP:

\_\_\_\_\_ on \_\_\_\_\_ Time \_\_\_\_\_  
Seal Intact \_\_\_\_\_ Seal # \_\_\_\_\_  
Reseal \_\_\_\_\_ Seal # \_\_\_\_\_

THIRD STOP:

\_\_\_\_\_ on \_\_\_\_\_ Time \_\_\_\_\_  
Seal Intact \_\_\_\_\_ Seal # \_\_\_\_\_  
Reseal \_\_\_\_\_ Seal # \_\_\_\_\_

FINAL STOP:

\_\_\_\_\_ on \_\_\_\_\_ Time \_\_\_\_\_  
Seal Intact \_\_\_\_\_ Seal # \_\_\_\_\_  
Reseal \_\_\_\_\_ Seal # \_\_\_\_\_

Please have the consignee (receiver) sign this cover sheet to indicate the seal intact at time of delivery.

The signed freight bills, yellow copy of load manifest, and Load Cover Sheet must be mailed to RMDS immediately following delivery. **Delivering carrier will not be paid until the signed RMDS freight bills have been received by RMDS.**

If you have any questions, please contact Don Whalen at (404) 243-9555, Ext. 355 or 338.

Thank you and have a safe trip.

Jonathan Acosta 02/14/24 12:40pm J-B Kelly 02/14/24  
DRIVER DATE TIME SUPERVISOR DATE