



**Bill to:**  
D&L TRANSPORT LLC  
P.O BOX 4128,  
OVERLAND PARK,  
KS,  
66202

Invoice Date: 02/26/2024  
Invoice #: 1272036  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		10800 Marina Dr, Olive Branch, MS 38654, USA - 4051 Wallburg Rd, Winston-Salem, NC 27107, USA			
			1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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 \*\*\*

1589269

Dispatcher Mary Grace Huffman Phone: (865) 444-7264 Fax: (866) 431-5399 Email: mary.huffman@axlelogistics.com

Carrier:	Brz	Contact:	Marcus Djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	02/23/2024	Fax:	

Order	Order:	1589269	Commodity:	Building Materials
	Miles:	869.0	Weight:	25000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	10024422	Reference:	10024422

PU 1	Name:	AirBoss Rubber Compounding	Date:	02/23/2024 0800
	Address:	500 Airboss Pkwy		02/23/2024 1730
		SCOTLAND NECK NC 27874	Contact:	Main
	Phone:	(252) 826-4919	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	PO 10024422		

SO 2	Name:	Garlock Rubber Technologies	Date:	02/25/2024 0800
	Address:	201 Dana Drive		02/25/2024 0800
		PARAGOULD AR 72450	Contact:	Main
	Phone:	(870) 239-4051	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,400.00
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Instructions



Marcus Nikolic

Wadi  
(305) 780-2170

(X) Accept

( ) Decline

812  
ptlz244740

Attn: Mary Grace Huffman



Ardagh Metal Packaging USA Corp.

7321812

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIPPER'S NO. 7321812
		CARRIER (SCAC) DLNC
		VEHICLE NO. 740
SHIPPED DATE 02/25/2024 12:26:25	02/27/2024 12:00:00 LN #:	PREPAID/COLLECT PREPAID

SPECIAL INSTRUCTIONS / SEAL #  
0134298

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
25	H32500DPXL60D WHITE CLAW HD SEL BLACKBERRY 5% 12SL EP	202400	16	654			4655

Pallet numbers: 654055317714 654055317715 654055317713 654055317716 654055317702 654055317701 654055317703 654055317704 654055317693 654055317687 654055317688 654055317690 654055317689 654055317681 654055317682 654055317683 654055317684 654055317674 654055317676 654055317672 654055317673 654055317671 654055317670 654055317677 654055317678

Covered by one or more of the following patents:

25

<== TOTAL PACKAGES

PLACARDS TENDERED Y/N

Packing Materials 2553

TOTAL WEIGHT ==>

7208

<p>A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.</p> <p>B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.</p>	<p>Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)</p>
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RECEIVED BY:	Freight bill submitted for payment to e-mail address below:  USBEV-AP@ardaghgroup.com	This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.  (Signature)	AGENT PER  (Signature)  CARRIER NAME
EXCEPTIONS:			



STRAIGHT BILL OF LADING FORM

TO: CUSTOMER/CARRIER/PLANT

Ardagh Metal Packaging USA Corp.

7321812

SHIP FROM Ardagh Metal Packaging USA Corp. 10800 Marina Drive Olive Branch, MS 38654	SHIP TO Ardagh Metal Packaging USA Corp. C/o Winston Mega 4051 Wallburg Road Winston Salem, NC 27107	SHIPPER'S NO. 7321812 CARRIER (SCAC) DLNC VEHICLE NO. 740 PREPAID/COLLECT PREPAID
SHIPPED DATE 02/25/2024 12:26:25		02/27/2024 12:00:00 LN #:

SPECIAL INSTRUCTIONS / SEAL #  
0134298

NO. UNITS	DESCRIPTION OF ARTICLES. SPECIAL MARKS AND EXCEPTIONS	QTY	NO. LYRS	PLANT CODE	CUST. ORDER AND RELEASE	CUST. PART NO.	WEIGHT (SUBJ TO CORR)
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Pallet numbers: 654055317714 654055317715 654055317713 654055317716 654055317702 654055317701 654055317703 654055317704 654055317693 654055317687 654055317688 654055317690 654055317689 654055317681 654055317682 654055317683 654055317684 654055317674 654055317676 654055317672 654055317673 654055317671 654055317670 654055317677 654055317678

Covered by one or more of the following patents:

25 <== TOTAL PACKAGES      PLACARDS TENDERED Y/N      Packing Materials 2553      TOTAL WEIGHT ==> 7208

<p>A. The property described below has been received by the Carrier in apparent good order except as otherwise noted (contents and condition of contents of package unknown) marked consigned and destined as indicated below. The Carrier (the word carrier being understood throughout this contract to mean any person or entity in possession of the property described herein) agrees to carry said property to its usual place of delivery at the designation described below. It is mutually agreed as to each Carrier to said destinations 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in either (1) the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) the applicable motor carrier classification of Tariff, if this is a motor shipment, all of which terms and conditions are hereby incorporated herein by reference and made a part hereof.</p> <p>B. The property described above has been received by the Carrier subject to the classifications and Tariffs in effect on the date of the issuance of this Bill of Lading. Shipper hereby certifies that the above named articles 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. Shipper further certifies that it is familiar with all of the terms and conditions of the Bill of Lading including those terms and conditions which have been incorporated herein by reference, and the said terms and conditions are hereby agreed to by the Shipper.</p>	<p>Subject to Section 7 of the conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the space provided below. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>Ardagh Metal Packaging USA Corp. (SIGNATURE OF CONSIGNOR)</p>
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RECEIVED BY:  05 2/26/2024  EXCEPTIONS:	Freight bill submitted for payment to e-mail address below:  USBEV-AP@ardaghgroup.com	This is to certify that the above names materials are properly classified, described, packaged, marked and labeled and are in proper conditions for transportation according to the applicable regulations of the Department of Transportation.	AGENT PER  (Signature)  CARRIER NAME
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