



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

Invoice Date: 04/02/2024  
Invoice #: 1650635  
Terms: NET 30  
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		2101 Terminal Rd Suite 1337 Building #1, Fort Worth, TX 76106, USA - 4189 Hunt St, Pryor, OK 74361, USA			
			1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

**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 William Clark

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

1650635

Phone: (865) 562-3923 Fax:

Email: william.clark@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Marcus Djukic
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/01/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1650635	<b>Commodity:</b> DLK
	<b>Miles:</b> 299.0	<b>Weight:</b> 42000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>BOL:</b> 689926	<b>Reference:</b> 180207446

<b>PU 1</b>	<b>Name:</b> Echo Fibers LLC - Ft Worth	<b>Date:</b> 04/01/2024 1000
	<b>Address:</b> 2101 Terminal Rd	04/01/2024 1500
	<b>Phone:</b> FORT WORTH TX 76106	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> NGC Industries	<b>Date:</b> 04/02/2024 0700
	<b>Address:</b> 4189 Hunt Street	04/02/2024 1800
	<b>Phone:</b> PRYOR OK 74361	<b>Contact:</b>
		Drv Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$850.00
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Instructions



Marcus Nikolic

Urbina  
(786) 255-5836

(X) Accept

( ) Decline

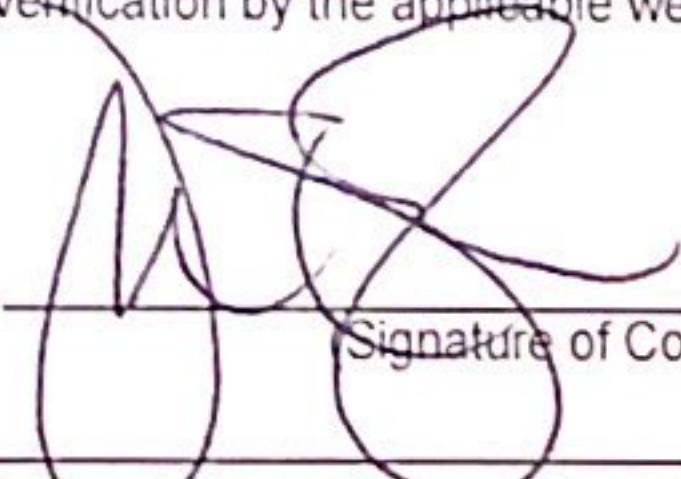

835  
ptlz244745

Attn: William Clark





The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER	PICKUP NO BRZ	RELEASE NO 180207446	TRAILER NO 244745	DATE 4/1/2024
CONSIGNEE National Fiber Supply 303 W. Madison Suite 1650 Chicago, IL 60606 USA		SHIPPER Echo Fibers 2121 Terminal Road Fort Worth, TX 76106 USA		
PACKING DESCRIPTION				
UNIT	PRODUCT			QUANTITY
39 Baled	DLK			43440 LBS
TOTAL UNITS 39 Baled				TOTAL QUANTITY 43440 LBS
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.		
<div><div></div><div>4/1/24</div><div>Signature of Consignee</div><div>Date</div></div>		<div><div></div><div></div><div>(Signature of Consignor)</div><div>Date</div></div>		
SHIPPER Echo Fibers		CARRIER		
PER _____ DATE _____		PER  DATE _____		





835 TRUCK #

Date 04-01-24

Trailer # 244745 Release # 150207446

Supplier / Mill DLK

Carrier BAZ

Bale Count 39 ID 244745

GROSS 33580 lb INBOUND

04/01/24 01:38 PM

ID 244745

GROSS 77020 lb

TARE 33580 lb RECALLED

NET 43440 lb

04/01/24 03:50 PM

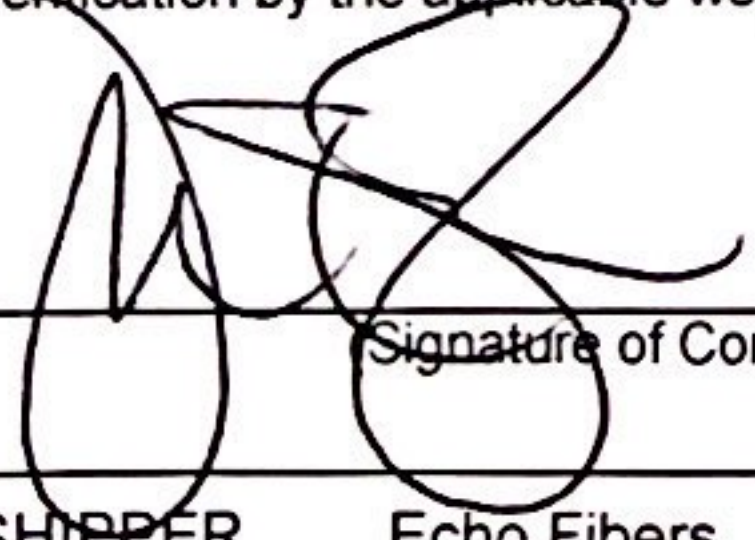


2101 Terminal Road Fort Worth TX 76106  
817-210-6990 WWW.ECHOFIBERS.COM



## STRAIGHT BILL OF LADING - SHORT FORM

No. 14387

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Inuform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

<b>CARRIER</b>	<b>PICKUP NO</b> BRZ	<b>RELEASE NO</b> 180207446	<b>TRAILER NO</b> 244745	<b>DATE</b> 4/1/2024
<b>CONSIGNEE</b> National Fiber Supply 303 W. Madison Suite 1650 Chicago, IL 60606 USA		<b>SHIPPER</b> Echo Fibers 2121 Terminal Road Fort Worth, TX 76106 USA		
<b>PACKING DESCRIPTION</b>				
<b>UNIT</b>	<b>PRODUCT</b>			<b>QUANTITY</b>
39 Baled	DLK			43440 LBS
<b>RECEIVED</b>  APR 02 2024  GOLD BOND BUILDING PRODUCTS PRYOR, OK				
<b>TOTAL UNITS</b> 39 Baled				<b>TOTAL QUANTITY</b> 43440 LBS
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau to agreement.		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.		
 (Signature of Consignee)		 (Signature of Consignor)		
SHIPPER Echo Fibers		CARRIER		
PER _____ DATE _____		PER  SLJC DATE _____		





835 TRUCK #

Date 04-01-24

Trailer # 244745 Release # 150207446

Supplier / Mill DLK

Carrier BAZ

Bale Count 39 ID 244745

GROSS 33580 lb INBOUND

04/01/24 01:38 PM

ID 244745

GROSS 37020 lb

TARE 33580 lb RECALLED

NET 43440 lb

04/01/24 03:50 PM

2101 Terminal Road Fort Worth TX 76106  
817-210-6990 WWW.ECHOFIBERS.COM

RECEIVED

APR 02 2024

GOLD BOND BUILDING PRODUCTS  
PRYOR, OK



om:

**NATIONAL FIBER SUPPLY COM**

303 W. MADISON ST. STE. 1650

CHICAGO, IL 60606

Sold To:

**Gold Bond**  
**Building Products**

4189 HUNT ST  
PRYOR, OK 74361

(918)825-0142

**Ticket No.** 17463

**Time In:** 07:39

**Date:** 04/02/2024

**Time Out:** 08:45

**Point of Origin:** FT. WORTH, TX

**Truck Line:** VENDOR

**Trailer No:** 244745

**Inbound Del #:** 180207446

**Grade of Paper:** KRAFT

**Receipt No.:** \_\_\_\_\_

**Purchase Order:** 4500

**P.O. Line #:** \_\_\_\_\_

**Gross Weight:** 76720

**Price/Ton:** \_\_\_\_\_

**Tare Weight:** 33260

**Freight:** \_\_\_\_\_

**Net Weight:** 43460

**Amount Due:** \_\_\_\_\_

**Net Tons:** 21.73

**# of Bales:** 39

**Avg Bale Wt.** 1114.4

**Notes/Comments:**